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ANNUAL REPORTS

of the Town of

HAMPTON FALLS

NEW HAMPSHIRE

For the year Ended December 31

1981

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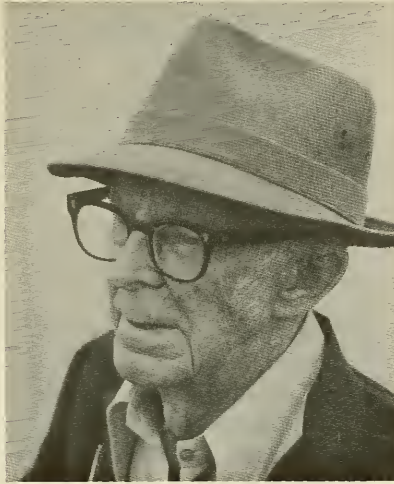
The
Willey
Press, Inc.

Seabrook, N. H.

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—IN MEMORIAM—



JOHN DAVID FOGG
1891 - 1981

John Fogg was born in Hampton Falls on August 9, 1891 and although he spent his last years residing in Seabrook he was never thought of as anything but a life-long and valued resident of Hampton Falls. His dedication to the town was apparent in his interest in it. He served the town as a Selectman from 1926 to 1939. In 1973 he donated 4 acres of land to the Fire Department which he cleared himself although he had previously suffered a broken hip and was then getting around with the aid of a walker. The land was designated to be used for the enjoyment of residents of Hampton Falls and Seabrook as a recreational and picnic area. He was a trustee of the Dearborn Academy Scholarship Fund which each year offers continuing education scholarships to high school graduates from Hampton Falls and Seabrook.

John had a deep and lasting affection for his native habitat and this was evident in the many hours he spent writing of the history of farming on the salt marshes. The book upon its publication will act as an enduring remembrance of John and his contribution to our lives.

TOWN OFFICERS

SELECTMEN

William Marston, Chairman
Jerome J. Healey Harrison A. Biggi

MODERATOR

Richard O. Bohm

TOWN CLERK

Shirley Gustavson

ASSISTANT TOWN CLERK

Dorothy Wilde

TAX COLLECTOR

Shirley Gustavson

TREASURER

Francis Ferreira

SCHOOL BOARD

Andrew Drakides, Chairman
Warren Kinsman Charlyn Brown

SCHOOL MODERATOR

Richard O. Bohm

SCHOOL CLERK

Shirley Gustavson

SCHOOL TREASURER

Frederick Wilde

TOWN AUDITORS

Richard Buckingham
Douglas Darlington Russell Davies

SUPERVISORS OF THE CHECKLIST

Francis Ferreira
Charles Akerman William Humphrey

HIGHWAY AGENT
Richard B. Merrill

POLICE DEPARTMENT
Andrew Christie, Chief

Wayne Lord
John McEachern III

Charles Kendall
Dean Glover

HEALTH OFFICER
Richard O. Bohm

BUILDING INSPECTOR
Newell Eaton

PERCOLATION & SEPTIC SYSTEM INSPECTOR
Richard O. Bohm

TRUSTEES OF THE TRUST FUNDS

Arvid Gustavson	Term expires 1982
Daniel DeWitt	Term expires 1983
Tracy Healey	Resigned
Willam Jassmond - Appointed	Term expires 1982

TRUSTEES OF THE LIBRARY

Jeanie Edgerly	Term expires 1982
Lois Perfect	Term expires 1983
Charles Akerman	Term expires 1984
Robert Perkins	Term expires 1985
William Marston	Term expires 1986
Gordon Janvrin	Term expires 1987
Jerome J. Healey, ex officio	Term expires 1983

PLANNING BOARD

Robert Batchelder, Chairman	Term expires 1982
Alfred Carlson, Vice Chairman	Term expires 1986
Forrest Brown	Term expires 1983
Walter Nichipor	Resigned
Emile Dumont, Alternate	Resigned
Robert Perfect, Alternate	Resigned
Janice Jassmond, Alternate Appointed	Term expires 1982

James Hodges, Alternate Appointed	Term expires 1982
Jeffrey Breiseth, Alternate Appointed	Term expires 1982
Harrison Biggi, ex officio	Term expires 1984

BOARD OF ADJUSTMENT

Kenneth Allen, Chairman	Term expires 1982
Barbara McDermott, Secretary	Term expires 1985
Richard Bohm	Term expires 1984
Arlene Stanton	Term expires 1982
Witcomb Wells	Term expires 1983
Mark Kelley, Alternate	Term expires 1983
Roger Duford, Alternate	Term expires 1985
Lloyd, Fiske, Alternate	Resigned

CONSERVATION COMMISSION

Donald Chase, Chairman	Term expires 1982
Robert Dutton, Secretary	Resigned
Suzanne Breiseth	Term expires 1982
Donald Jackson	Term expires 1982
Tracy Healey	Term expires 1982
Richard Sanborn	Term expires 1982

MOSQUITO CONTROL COMMISSION

Kenneth Allen	Term expires 1983
Morris Courchesne	Term expires 1982
Harrison Biggi	Term expires 1984

REGIONAL PLANNING COMMISSION

John Parker	Term expires 1982
Roberta Pevear	Term expires 1984

HAMPTON FALLS TOWN MEETING March 10, 1981

The 1981 Hampton Falls Town Meeting was opened by Moderator Richard Bohm at 10:00 a.m. The salute to the flag was given by those assembled. Following the salute the Moderator read the warrant. While the warrant was being read the Town Clerk broke the seal on the ballots and they were counted by the Selectmen. Mr. Bohm exhibited the ballot boxes and they were found to be empty. He then declared the polls open. Frank Ferreira made a motion that the business meeting be postponed until Friday, March 13 at 7:00 p.m. at the Lincoln Akerman School. Seconded by Betty Merrill. The motion passed.

At 8:00 p.m. the Moderator declared the polls closed. Of the 892 on the checklist it was determined that 233 had voted with 3 persons voting by absentee ballot. The ballots were then counted with the following results:

Selectman for 3 years

Harrison Biggi	194
Scattered	11

Town Clerk for 3 years

Shirley Gustavson	
Scattered	1

Tax Collector for 3 years

Shirley Gustavson	217
Scattered	3

Highway Agent for 1 year

Richard B. Merrill	215
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Auditor for 3 years

Russell A. Davies	189
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Auditor for 2 years

Douglas S. Darlington	183
Scattered	2

Library Trustee for 6 years

Gordon A. Janvrin	147
Roger C. Parker	75

Trustee of Trust Funds for 3 years

C. Tracy Healey	200
Scattered	10

School Board Member for 3 years

Charlyn E. Brown	199
Scattered	3

School Moderator for 1 year

Richard O. Bohm	206
Scattered	4

School Clerk for 1 year

Shirley Gustavson	212
-------------------	-----

School Treasurer for 1 year

Frederick E. Wilde	214
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Article 3 - Zoning Article Yes 194 No 37

Following the tabulation of the vote the ballots were sealed by the Town Clerk.

Harrison Biggi moved that the meeting be adjourned until Friday, March 13, at 7:00 p.m. at the Lincoln Akerman School. Seconded by William Marston. Passed. The meeting closed at 9:25 p.m.

**HAMPTON FALLS TOWN MEETING
March 13, 1981**

The adjourned session of the 1981 Hampton Falls Town Meeting was opened by Moderator Richard Bohm at 7:00 p.m. The salute to the flag was given by those assembled. The report of the election results was given by the Moderator and he declared the officers elected. Report of the zoning article was given also and the article was declared to have passed.

The Moderator then made the following rules:

1. Once an article taken up in the budget or in the warrant is finished, no further action may be taken on it with the exception of one reconsideration in case of error or misunderstanding.

2. There will be a limit of 2 amendments to any article or any motion or part of a specific article.

3. Any lengthy motion shall be submitted to the Moderator in writing.

4. The chair will recognize first the sponsor of any article or item in the warrant first.

A notice was read by the Moderator concerning a meeting at the Town Hall on March 26 dealing with the Coastal Zone Management Final Draft Legislation.

Since Article 4 dealing with the new wage scale for town employees would affect the budget which comes under Article 2 it was determined by the Moderator to act upon Article 4 first.

Article 4 - Wage Scale

Jerome Healey moved that the Town vote to establish wage scales as follows:

Tax Collector	\$1,500.00 Annually
Treasurer	1,300.00 Annually
Custodian, Town Hall	530.00 Annually
Moderator	5.00 Hourly
Ballot Clerks	4.25 Hourly
Selectmen	5.00 Hourly
Road Agents	5.00 Hourly
Police Officers	5.00 Hourly
Auditors	5.00 Hourly
Town Clerk	5.00 Hourly
Laborers	4.25 Hourly
Assistant Town Clerk	4.50 Hourly
Supervisors, Check List	4.25 Hourly

The motion was seconded by William Marston. Donald Janvrin made a motion to amend the article to read Tax Collector \$200.00 Annually. There was no second. John Parker moved that the following positions be deleted from Article 4: Moderator, Ballot Clerks, Selectmen, Auditors and

Supervisors, Check List. There was no second. Russell Merrill, Jr. asked to move the article and his motion was seconded by Robert Batchelder. The motion carried and Article 4 was passed.

Article 2 - Budget

William Marston moved that the Town raise and appropriate the sum of \$16,000.00 for Town Officers Salaries. Seconded by Harrison Biggi. The motion passed.

Jerome Healey moved that the Town raise and appropriate the sum of \$8,500.00 for Town Officers' Expenses. Seconded by Harrison Biggi. Passed.

Harrison Biggi moved that the Town raise and appropriate the sum of \$900.00 for Election Expenses. Seconded by William Marston. Passed. Jerome Healey moved that the Town raise and appropriate the sum of \$6,000.00 for Town Hall Expenses. Seconded by William Marston. Passed. William Marston moved that the Town raise and appropriate the sum of \$300.00 for the Care of the Town Clock. Seconded by Jerome Healey. Passed.

Harrison Biggi moved that the Town raise and appropriate the sum of \$26,000.00 for the Police Department. Seconded by Jerome Healey. Passed.

Robert Woodes moved that the Town raise and appropriate the sum of \$6,000.00 for the Fire Department. Seconded by Frank Ferreira. Daniel DeWitt made a motion to amend the figure to \$6,300.00. There was no second. Mr. Woodes thanked Mr. DeWitt for his thought but said that the fire department had talked it over and had decided that the \$6,000 was adequate. He reported that the equipment was in fine shape and that the department had all the trucks they would need for the next several years. Andrew Drakides said rather than more money the department needed more volunteer workers. The article passed.

Jerome Healey moved that the Town raise and appropriate the sum of \$2,500.00 for Planning and Zoning. Seconded by Harrison Biggi. Passed.

Harrison Biggi moved that the Town raise and appropriate the sum of \$14,500.00 for Insurance. Seconded by Jerome Healey. Passed.

William Marston moved that the Town raise and appropriate the sum of \$100.00 for Civil Defense. Seconded by Jerome Healey. Passed.

Donald Chase moved that the Town raise and appropriate the sum of \$200.00 for the Conservation Commission. Seconded by Frank Ferreira. Passed.

Kenneth Allen moved that the Town raise and appropriate the sum of \$6,500 for Mosquito Control. Seconded by Patricia Courchesne. Passed.

Jerome Healey moved that the Town raise and appropriate the sum of \$4,000.00 for Fuel, Town Vehicles. Seconded by William Marston. Passed.

Harrison Biggi moved that the Town raise and appropriate the sum of \$4,300.00 for Health Department-Ambulance. Seconded by Jerome Healey. Russell Merrill, Jr. asked what ambulance service was required by law and to what extent? Mr. Biggi said there were 3 alternatives for ambulance service. They are: To continue with Hampton if they will have us; to go with EMT which charges \$2.00 per head with unlimited calls and they bill the party directly or to have no coverage at all. Russell Merrill, Jr. moved that the amount be amended to read \$2,150.00. Seconded by Betty Merrill. The amendment did not pass. Mr. Biggi called for the Moderator to get a sense of the meeting as to what course those present would want the Selectmen to follow. The majority of the persons in attendance wished to have the town stay with the Hampton program. The original motion passed.

William Marston moved that the Town raise and appropriate the sum of \$28,500.00 for the Town Dump and Garbage Removal. Seconded by Jerome Healey. Passed.

Jerome Healey moved that the Town raise and appropriate the sum of \$30,000 for Town Road Maintenance (Summer and Winter). Seconded by Harrison Biggi. Passed.

William Marston moved that the Town raise and appropriate the sum of \$1,500.00 for Street Lighting. Seconded by Jerome Healey. Passed.

Harrison Biggi moved that the Town raise and appropriate the sum of \$40,000.00 for General Expenses of Highway Department. Seconded by William Marston. Passed.

Gordon Janvrin moved that the Town raise and appropriate the sum of \$9,725.00 for the Library. Seconded by Robert Batchelder. Passed.

William Marston moved that the Town raise and appropriate the sum of \$1,500.00 for the Town Poor. Seconded by Harrison Biggi. Passed. Jerome Healey moved

that the Town raise and appropriate the sum of \$2,000.00 for Old Age Assistance. Seconded by Frank Ferreira. Passed.

Harrison Biggi moved that the Town raise and appropriate the sum of \$235.00 for Patriotic Purposes - Memorial Day. Seconded by Jerome Healey. Passed.

William Marson moved that the Town raise and appropriate the sum of \$1,500.00 for Parks and Playgrounds. Seconded by Harrison Biggi. Passed.

Jerome Healey moved that the Town raise and appropriate the sum of \$2,000.00 for Cemeteries. Seconded by Harrison Biggi. Passed.

William Marston moved that the Town raise and appropriate the sum of \$8,500.00 for Damages and Legal Expenses. Seconded by Harrison Biggi. Passed.

Harrison Biggi moved that the Town raise and appropriate the sum of \$3,000.00 for Regional Associations. Seconded by Jerome Healey.

The breakdown of that figure is as follows:

Senior Citizens	\$100.00
Southeast Regional Planning Commission	\$819.00
Hampton Youth Association	\$400.00
Rockingham Child and Family Services	\$167.00
Seacoast Visiting Nurses	\$1,389.00

The motion passed.

William Marston moved that the Town raise and appropriate the sum of \$4,000.00 for Employees' Retirement and Social Security. Seconded by Harrison Biggi. Passed.

William Marston moved that the Town raise and appropriate the sum of \$8,000.00 for Principal-long term notes and bonds. Seconded by Harrison Biggi. Passed.

Jerome Healey moved that the Town raise and appropriate the sum of \$1,200.00 for Interest-long term notes & bonds. Seconded by Harrison Biggi. Passed.

Jerome Healey moved that the Town raise and appropriate the sum of \$5,000.00 for Interest on Temporary Loans. Seconded by Harrison Biggi. Passed.

Donald Chase moved that the Town raise and appropriate the sum of \$1,500.00 for the Town Forrest. Seconded by Suzanne Breiseth. Passed.

Frank Ferreira moved that a 10-minute recess be held. The motion was seconded and the Moderator declared a recess at 8:50 p.m.

Article 3 - Zoning Amendment

This article was voted upon by ballot at the elections.

Article 5 - Cable Television System

Jerome Healey moved the article as read by the Moderator. Seconded by William Marston. On a hand count the results for passage were Yes 40 and No 34. The Moderator declared the motion carried.

Article 6 - Seacoast Regional Counseling Center

William Marston moved that the Town raise and appropriate the sum of \$1,000.00 for the support of the Seacoast Regional Counseling Center. This figure was \$500.00 over the article as read by the Moderator but was the figure requested by the Seacoast Regional Counseling Center. Seconded by Jerome Healey. The motion did not pass.

Article 7 - Five Per Cent Limit Property Tax & Spending

Frank Ferreira moved that this article be passed over. Seconded by Edward Pevear. Passed.

Article 8 - Town Road Aid

Jerome Healey moved that the Town vote to raise and appropriate the sum of \$433.03 for Town Road Aid; the State to contribute \$2,736.92. Seconded by Harrison Biggi. The motion passed.

Article 9 - Revenue Sharing Fund

Harrison Biggi moved that article be passed as read. Seconded by Frank Ferreira. The motion passed.

Article 10 - Federal, State and Local Grants-In-Aide

William Marston moved that the Town authorize the Board of Selectmen to make application for and to receive and spend in the name of the Town such advances, grants-in-aide, or other funds for Town purposes as may now, or hereafter be forthcoming from Federal, State and local and private agencies that would be of benefit to the town. Seconded by Harrison Biggi. The motion passed.

Article 11 - Borrow in Anticipation of Taxes

Jerome Healey moved that the Town vote to give the Selectmen authority to borrow money in anticipation of taxes. Seconded by Frank Ferreira. Passed.

Article 12 - Other Business

A resolution was presented by Frank Ferreira which reads as follows: Whereas Robert Dutton is retiring after eight

years as a member of the Conservation Commission, Be it Resolved that the Town of Hampton Falls, in Town Meeting assembled, extends its thanks to him for his untiring and selfless service.

Gordon Janvrin expressed concern that the new arrangement being discussed for the flag on the Common did not include illumination at night and he felt that the flag should be illuminated out of respect.

Harrison Biggi read a letter from Planning Board Chairman Robert W. Batchelder in which he presented to the Selectmen a signed copy of an up-dated Master Plan adopted at the Planning Board meeting on February 18, 1981. This announcement to be duly recorded in the minutes of the 1981 Town Meeting.

Gordon Janvrin also asked the Selectmen to consider replacing some of the trees on the Town Common and to consider planting a tree in place of the Elm which was removed from the front of the Town Hall.

Jeffrey and Suzanne Breiseth were nominated to be the Hog Reeves for the coming year by the Town Clerk. Seconded by Jerome Healey. Nominations were closed and the Breiseths were declared the winners. They were sworn into office in open meeting by the Town Clerk.

Frank Ferreira made a motion that the meeting be adjourned in the memory of Almon Creighton, a life-long resident who was always ready to serve the Town. Seconded by Ann Ferreira. The motion passed.

The meeting was declared adjourned at 9:25 p.m.

A true record of the meeting

Attest: Shriley Gustavson
Town Clerk

A true copy of the record of the meeting

Attest: Shirley Gustavson
Town Clerk

Appropriations - 1981 Hampton Falls Town Meeting

Town Officers Salaries	\$16,000.00
Town Officers Expenses	8,500.00
Election and Registration Expenses	900.00
Expenses Town Hall & Other Buildings	6,000.00
Care of Town Clock	300.00
Police Department	26,000.00
Fire Department	6,000.00
Planning and Zoning	2,500.00
Insurance	14,500.00
Civil Defense	100.00
Conservation Commission	200.00
Mosquito Control	6,500.00
Fuel, Town Vehicles	4,000.00
Health Department - Ambulance	4,300.00
Town Dump	28,500.00
Town Road Aid	433.03
Town Road Maintenance - Summer & Winter	30,000.00
Street Lighting	1,500.00
General Expenses Highway Department	40,000.00
Library	9,725.00
Town Poor	1,500.00
Old Age Assistance	2,000.00
Memorial Day	235.00
Parks and Playground	1,500.00
Cemeteries	2,000.00
Damages and Legal Expenses	8,500.00
Regional Associations	3,000.00
Employees Retirement and Social Security	4,000.00
Principal - Long Term Notes & Bonds	8,000.00
Interest - Long Term Notes & Bonds	1,200.00
Interest on Temporary Loans	5,000.00
Capital Reserve - Town Forrest	1,500.00
Revenues Sharing Fund -	
General Highway-Repaving	10,000.00

Summary Inventory of Valuation

Land - Improved and Unimproved	\$ 9,232,500.
Buildings	17,454,100
Public Utilities	
Gas	10,250
Electric	4,267,550
House Trailers, Mobile Homes & Travel Trailers (61)	93,400
Total Valuation before Exemptions allowed	31,057,800
Total Exemptions Allowed	245,000
Net Valuation on which Tax Rate is computed	30,812,800

Electric, Gas & Pipeline Company

Northern Utilities	
Gas	10,250
Exeter & Hampton Electric Co.	
Electric	762,900
See Addendum	
Electric	3,504,650
TOTAL	
Gas	10,250
Electric	4,267,550

Inventory

Number of Inventories Distributed in 1981	663
Number of Inventories Properly completed and Filed in 1981	641

Exemptions

Number of Individuals Applying for an Elderly Exemption 1981	11 at 5,000
	3 at 10,000

	8 at 20,000
Number of Individuals Granted an Elderly Exemption 1981	11 at 5,000
	3 at 10,000
	8 at 20,000
Number of Individual Property Owners who were granted Current Use Exemption in 1981	119
Total of Arces Exempted under Current Use in 1981	3,901
Farm Land	
No. of Owners	81
No. of Acres	2,989
Forest Land: White Pine Types	
No. of Owners	11
No. of Acres	410
Wetland	
No. of Owners	48
No. of Acres	502
Total Assessed Value of Land Under Current Use	\$533,800

Addendum

Bangor Hydro-Electric Co.	\$23,850.00
Central Maine Power Co.	157,200.00
Central Vermont Public Service Corp.	47,350.00
Commonwealth Electric Co.	55,550.00
Connecticut Light & Power Co.	120,850.00
Fitchburg Gas & Electric Light Co.	19,850.00
Hudson Mass. Light & Power Dept.	1,850.00
Maine Public Service Co.	43,500.00
Mass. Municipal Wholesale Electric Co.	196,700.00
Montaup Electric Co.	63,650.00
New England Power Co.	296,450.00
Public Service Co. Of N.H.	1,941,550.00
Taunton Municipal Lighting Plant	3,000.00
United Illuminating Co.	521,000.00
Vermont Electric Cooperative Inc.	12,500.00

**Statement of Appropriation and Taxes Assessed for the
Tax Year 1981 of the Town of Hampton Falls in
Rockingham County.**

APPROPRIATIONS

Town officers' salaries	\$16,000.00
Town officers' expenses	8,500.00
Election and Registration expenses	900.00
Town Hall and Other Building expenses	6,000.00
Care of Town Clock	300.00
Police department	26,000.00
Fire Department, inc. forest	6,000.00
Planning and Zoning	2,500.00
Insurance	14,500.00
Civil Defense	100.00
Conservation Commission	200.00
Mosquito Control	6,500.00
Fuel Account - Town Vehicles	4,000.00
Health Dept.	4,300.00
Town Dump and Garbage Removal	28,500.00
Town road aid	433.03
Town Maintenance	30,000.00
Street Lighting	1,500.00
General expenses of highway dept.	40,000.00
Library	9,725.00
Town poor	1,500.00
Old age assistance	2,000.00
Memorial Day - Old home day	235.00
Parks & Playground, inc. band concerts	1,500.00
Cemeteries	2,000.00
Damages and Legal expenses	8,500.00
Advertising and Regional Associations	3,000.00
Employees' retirement and Social Security	4,000.00
Principal-long term notes & bonds	8,000.00
Interest-long term notes & bonds	1,200.00
Interest on temporary loans	5,000.00
Town Forest	1,500.00
TOTAL APPROPRIATIONS	\$244,393.03
Total Town Appropriations	244,393.
Total Revenues and Credits	138,088

Net Town Appropriations	106,305
Net School Tax Assessment(s)	704,914
County Tax Assessment	55,421
Total of Town, School and County	866,640
Deduct Total Business Profits Tax	
Reimbursement	28,147
Add War Service Credits	9,900
Add Overlay	236,09
Add Overlay	23,609
Property Taxes To Be Raised	872,002

CURRENT REVENUE RECEIPTS

Resident Taxes	\$8,500.00
Yield Taxes	130.00
Resident Tax Penalties	5,000.00
Interest on Delinquent Taxes	5,000.00
Resident Tax Penalties	100.00
Meals and Rooms Tax	6,993.00
Interest and Dividends Tax	30,094.00
Savings Bank Tax	7,403.00
Highway Subsidy	11,103.00
Motor Vehicle Permits Fees	44,000.00
Dog Licenses	1,000.00
Business Licenses, Permits and Filing Fees	3,500.00
Rent of Town Property	265.00
Interest Received on Deposits	10,000.00
Revenue Sharing Funds	10,000.00
TOTAL REVENUES AND CREDITS	138,088.00

Property Taxes to Raised	872,002
Less War Service Credits	9,900
Total Tax Commitment	862,102

TAX RATES

Approved Tax by Commission	2.83
Town	.45
County	.17
School District - Winnacunnet	.70
School District - Hampton Falls	1.51
AVERAGE RATE	2.83

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

We hereby request that the Department of Revenue compute the rate for municipal, school and county taxes separately.

William W. Marston
Jerome J. Healey
Harrison A. Biggi
Selectmen of Hampton Falls
October 1, 1981

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES **Fiscal Year Ending December 31, 1981**

	Appropriation	Receipts & Reimb.	Total Available	Total Expended	Balance	Overdraft
Town Officers' Salaries	16,000.00		16,000.00	15,639.05	360.95	
Town Officers' Expenses	8,500.00		8,500.00	7,934.68	555.32	
Election & Registration	900.00		900.00	816.00	84.00	
Town Hall	6,000.00		6,000.00	5,252.47	747.53	
Care of Town Clock	300.00		300.00	700.00		400.00
Police Dept.	26,000.00		26,000.00	24,260.03	1,739.97	
Fire Dept.	6,000.00		6,000.00	6,000.00		
Planning & Zoning	2,500.00	3,284.00	5,784.00	4,330.84	1,453.16	
Insurance	14,500.00		14,500.00	13,629.76	870.24	
Health Dept.	4,300.00		4,300.00	2,897.50	1,402.50	
Mosquito Control	6,500.00		6,500.00	5,706.65	793.35	
Rubbish Collection	28,500.00		28,500.00	27,152.92	1,347.08	
Town Road Aid	405.40		405.40	405.40		
Highways - Summer	15,000.00		15,000.00	3,900.23	11,099.77	
Highway - Winter	15,000.00		15,000.00	23,148.71		8,148.71
Street Lighting	1,500.00		1,500.00	1,574.92		74.92
General Highway	40,000.00		40,000.00	40,888.07		888.07
Library	9,725.00		9,725.00	9,729.30		4.30
Old Age Assistance	2,000.00		2,000.00	2,727.40		727.40
Town Poor	1,500.00		1,500.00		1,500.00	

Civil Defense	100.00	100.00			100.00
Patriotic Purposes	235.00	235.00		235.00	
Parks	1,500.00	1,500.00		884.21	615.79
Cemeteries	2,000.00	2,000.00		795.00	1,205.00
Damage & Legal Expense	8,500.00	8,500.00		6,585.00	1,915.00
Regional Association	3,000.00	3,000.00		2,875.00	125.00
Social Security & Retirement	4,000.00	4,000.00		3,371.16	628.71
Interest - Tax Antic. Notes	5,000.00	43,446.47	48,446.47	40,791.93	7,654.54
Interest - Long Term Notes	1,200.00		1,200.00	1,068.00	132.00
Long Term Note	8,000.00		8,000.00	8,000.00	
Capital Reserve Fund					
- Town Forest	1,500.00		1,500.00		209.56
Fuel - Police & Fire Gas	4,000.00		4,000.00	4,209.56	
Conservation Comm.	200.00		200.00	20.00	180.00
TOTALS	244,365.40	46,730.47	291,095.87	264,131.29	34,519.91
					10,452.96

FINANCIAL REPORT

of the Town of Hampton Falls in Rockingham County

ASSETS

Cash:

Treasurer's Payroll Account	294.54
Treasurer's Cash Book & Bank Balance	215,150.58
Treasurer's account - Rev. Sharing & Anti-Recession	10,101.81
Total	225,546.93

Unredeemed Taxes:

Levy of 1980	13,807.68
Levy of 1979	7,033.66
Total	20,841.34

Uncollected Taxes:

Levy of 1981 Including Resident Taxes	132,349.95
Levy of 1980	318.57
Total Assets	132,668.52
Fund Balance - Deficit - Current Deficit	379,056.79
GRAND TOTAL	379,056.79

Fund Balance - December 31, 1980	7,210.31
Fund Balance - December 31, 1981	48,368.98
Change in Financial Condition	41,158.67

LIABILITIES

Accounts Owed by the Town:

Unexpended Revenue Sharing Funds	10,088.07
Unexpended Anti-Recession Fund	13.74

School District(s) Tax(es) Payable	320,586.00
Total Accounts Owed by the Town	330,687.81

Total Liabilities	330,687.81
Fund Balance - Current Surplus	48,368.98
GRAND TOTAL	379,056.79

RECEIPTS

Current Revenue:

From Local Taxes:

Property Taxes - Current Year - 1981	729,269.46
Resident Taxes - Current Year - 1981	8,430.00
National Bank Stock Taxes - Current Year - 1981	18.00
Property Taxes and Yield Taxes -	
Previous Years	129,966.22
Resident Taxes - Previous Years	680.00
Land Use Change Tax - Current and	
Prior Years	11,100.00
Interest received on Delinquent Taxes	7,980.67
Penalties: Inventory	452.73
Tax sales redeemed	27,915.01
Total	915,812.09

From State:

Meals and Rooms Tax	6,991.19
Interest and Dividends Tax	30,096.00
Savings Bank Tax	7,403.11
Highway Subsidy	11,031.57
Reimb. a/c Business Profits Tax	28,146.71
All Other Receipts From State	100.86
Total	83,769.44

From Local Sources, Except Taxes

Motor Vehicle Permits Fees	50,803.00
Dog Licenses	1,123.70
Building Permit, Pistol	6,846.41
Rent of Town Property	315.00
Interest Received on Deposits	43,446.47
Income From Library Payroll	5,990.40
Income From School Dist. for Oil	720.80
Town Commemoratives	92.00
Total	109,337.78

Receipts Other Than Current Revenue

Proceeds of Tax Anticipation Notes	650,000.00
Refunds	54.95
Can Crusher	1,500.00
Stop Payment Order	236.66

Reimb. for Dog Damage	80.00
Legal fees recovered	544.00
Reimb. for Police Services	118.00
Reimb. for Legal Costs - Cablevision	675.00
Settlement of suit	1,500.00
Total	654,708.61

Grants From Federal Government

Revenue Sharing	10,000.00
Total	10,000.00

Total Receipts for All Sources	1,773,627.92
Cash on hand January 1, 1981	
(July 1, 1981)	108,989.53
GRAND TOTAL	1,882,617.45

PAYMENTS

Current Maintenance Expenses:

General Government:

Town officers' salaries	15,639.05
Town officers' expenses	7,934.68
Election and Registration expenses	816.00
Town Hall and Other Buildings Expenses	5,252.47
Care of Town Clock	700.00
Total	30,342.20

Protection of Persons and Property:

Police department	24,260.03
Fire Department, inc. forest fires	6,000.00
Planning and Zoning	4,330.84
Fuel	4,209.56
Insurance	13,629.76
Conservation Commission	20.00
Total	52,450.19

Health:

Health Dept.	2,897.50
Town Dump and Garbage Removal	27,152.92
Mosquito Control	5,706.65
Total	35,757.07

Highways and Bridges:

Town road aid	405.40
Town Maintenance	27,048.94
Street Lighting	1,574.92
General expenses of highway department	40,888.07
Total	69,917.33

Libraries:

Library	9,729.30
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Public Welfare:

Old age assistance	2,727.40
Total	2,727.40

Patriotic Purposes:

Memorial Day	235.00
Total	235.00

Recreation:

Parks & Playground, inc. band concerts	884.21
Total	884.21

Public Services Enterprises:

Cemeteries	795.00
Total	795.00

Unclassified:

Damages and Legal expenses	6,585.00
Advertising and Regional Associations	2,875.00
Employees' retirement and Social Security	3,371.16
Taxes bought by town	24,328.99
Library Payroll - total	6,271.41
Total	43,431.56

Debt Service:

Payments on Tax Anticipation Notes	650,000.00
Principal - long term notes and bonds	8,000.00
Interest - long term notes and bonds	1,068.00
Interest on temporary loans	40,791.93
Total	699,859.93

Capital Outlay:

Town Forest	1,500.00
Total	1,500.00

Payments to Other Governmental Divisions:

Taxes paid to County	55,634.37
Payments to School Districts	664,203.31
Total	719,837.68

Total Payments for all Purposes	1,667,46.87
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Cash on hand December 31, 1981 -
(June 30, 1982)

	215,150.58
GRAND TOTAL	1,882,617.45

STATEMENT OF BONDED DEBT
Town of Hampton Falls, NH
December 31, 1981

Showing Annual Maturities of
Outstanding Long Term Notes

RECYCLING PLANT

1974

4.5%

Original Amount

\$72,000.00

		Total Annual Maturities
1982	8,000.00	8,000.00
1983	8,000.00	8,000.00
TOTAL	\$16,000.00	\$16,000.00

SCHEDULE OF LONG TERM INDEBTEDNESS
As of December 31, 1981

Long Term Notes Outstanding:	
Recycling Plant	16,000.00
Total Long Term Notes Outstanding	16,000.00

RECONCILIATION OF OUTSTANDING
LONG TERM INDEBTEDNESS

Outstanding Long Term Debt., Jan. 1981	24,000.00
Debt Retirement During Fiscal year	
Long Term Notes Paid	8,000.00
Outstanding Long Term Debt - December 31, 1981	16,000.00

SCHEDULE OF TOWN PROPERTY
As of December 31, 1981

DESCRIPTION	VALUE
Town Hall, Lands and Buildings	\$129,600.00
Furniture and Equipment	5,500.00
Libraries, Lands and Buildings	66,550.00
Furniture and Equipment	44,000.00
Police Department, Equipment	5,000.00
Fire Department, Equipment	150,000.00
Highway Department, Lands and Buildings	5,500.00
Material and Supplies	2,000.00
Parks, Commons and Playgrounds	25,000.00
Schools, Lands and Buildings, Equipment	691,700.00
Town Forest	17,000.00
Dump Land, Building & Equipment	75,000.00
New Cemetery Land	10,000.00
Hampton Falls Volunteer Fire Department Inc.	
Land, Buildings & Equipment	100,000.00
TOTAL	1,327,050.00

REPORT OF TOWN CLERK
January 1, 1981 - December 31, 1981

I. Motor Vehicle Permits Issued: 1,632

- DR -

Collections 1981	\$50,803.00
Unremitted Cash as of 1/1/81	100.00
TOTAL DEBITS	<u>\$50,903.00</u>

- CR -

Remittances to Treasurer during 1981	\$50,803.00
Non-sufficient Funds Check	49.50
Unremitted Cash as of 12/31/81	50.50
TOTAL CREDITS	<u>\$50,903.00</u>

II. Dog Licenses Issued: 263

- DR -

Collections 1981	\$1,128.70
Unremitted Cash as of 1/1/81	-
TOTAL DEBITS	<u>\$1,128.70</u>

- CR -

Remittances to Treasurer during 1981	\$1,123.70
Unremitted Cash as of 12/31/81	5.00
TOTAL CREDITS	<u>\$1,128.70</u>

III. UCC's Total	62
UCC Filing Collected	\$332.00
UCC Paid Treasurer	<u>332.00</u>

IV. Zoning Books Sold	26
Fees Collected	\$130.00
Paid Treasury	<u>130.00</u>

V. Marriage Licenses Issued	52
Fees Collected	\$320.00
Paid Treasurer	<u>320.00</u>

VI. Certified Copies Issued	62
Fees Collected	\$186.00
Paid Treasurer	<u>186.00</u>
VII. Town Maps Sold	7
Fees Collected	\$2.50
Paid Treasurer	<u>\$2.50</u>
VIII. Town Report Sold	1
Fee Collected	\$3.00
Paid Treasurer	<u>3.00</u>
IX. Filing Fee - Number	10
Fees Collected	\$10.00
Paid Treasurer	<u>\$10.00</u>
X. Title Applications	359
Fees Collected	\$359.00
Paid Treasurer	<u>\$359.00</u>

TAX COLLECTOR'S ACCOUNT

-DR.-		Levies Of	
Uncollected Taxes - Beginning of Fiscal Year		1981	1980
Property Taxes			\$130,013.66
Resident Taxes			920.00
Land Use Change Taxes			9,000.00
Unremitted Cash			1.13
Taxes Committed to Collector:			
Property Taxes	\$862,105.84		
Resident Taxes	8,550.00		
Land Use Change Taxes	1,700.00		
Inventory Penalties	784.36		
Added Taxes:			
Property Taxes	1.42		
Resident Taxes	340.00		80.00
Inventory Penalties	69.89		
Overpayments:			
a/c Land Use Change Taxes			400.00
Interest Collected on Delinquent			
Property Taxes:			
Penalties Collected on Resident Taxes	247.58		5,408.82
	38.00		68.00
TOTAL DEBITS	\$873,837.09		\$145,891.61

-CR.-

Remittances to Treasurer During Fiscal Year	
Property Taxes	\$729,269.46
Resident Taxes	8,430.00
Inventory Penalties	452.73
Land Use Change Taxes	1,700.00
Interest Collected During Year	247.58
Penalties on Resident Taxes	38.00
Abatements Made During Year:	
Property Taxes	997.15
Resident Taxes	310.00
Inventory Penalties	42.22
Uncollected Taxes - End of Fiscal Year:	
(As Per Collector's List)	
Property Taxes	131,840.56
Resident Taxes	150.00
Inventory Penalties	359.30
Unremitted Cash	.09
TOTAL CREDITS	\$873,837.09
	(1.43)
	\$145,891.61

**TAX COLLECTOR'S ACCOUNTS
SUMMARY OF TAX SALES ACCOUNTS**

-DR.-

	Tax Sales on Account of Levies Of		
	1980	1979	1978
Balance of Unredeemed Taxes -			
Beginning Fiscal Year *			
Taxes Sold to Town During		\$18,624.29	\$5,288.04
Current Fiscal Year **	24,328.99		
Interest Collected After Sale	227.93	1,076.85	969.19
Redemption Costs	105.30	196.30	98.15
TOTAL DEBITS	\$24,662.22	\$19,897.44	\$6,355.38

-CR.-

Remittances to Treasurer During Year

Redemptions	\$10,521.31	\$11,564.78	\$5,276.55
Interest & Costs After Sale	333.23	6,273.15	1,067.34
Abatements During Year		25.85	11.49
Unredeemed Taxes - End of Fiscal Year	13,807.68	7,033.66	
TOTAL CREDITS	\$24,662.22	\$19,897.44	\$6,355.38

* These sums represent the total of Unredeemed Taxes, as of January 1, 1981 (July 1, 19) from Tax Sales held in Previous Fiscal Years.

** Amount of Tax Sale(s) held during current fiscal year, including total amount of taxes, interest and costs to date of sale(s).

TREASURER'S REPORT 1981

Balance on Hand January 1	108,989.53
State Highway Fund	11,031.57
State Business Profits Tax	28,146.71
State Rooms & Meals Tax	37,087.19
State Bank Tax	7,403.11
Local Share of State Recovery	100.86
Vehicles	50,803.00
Title Applications	359.00
Dogs	1,123.70
Certified Copies	186.00
Marriage Licenses	320.00
UCC Filings	332.00
Election Filings	10.00
Zoning Books	140.00
Pistol Permits	100.00
Planning Board	546.00
Perc Tests	1,105.00
Building Permit Fees	3,098.00
Board of Adjustment	155.41
Town Hall Rent	315.00
Reimbursement - Dog Damage	80.00
Library Payroll	5,990.40
Ambulance Fees	420.00
Animal Control Violation Fines	70.00
Refund - Patriotic Service	8.60
School District for Fuel Oil	720.80
Settlement of Suit	1,500.00
Tax Anticipation Note	650,000.00
Insurance Refund	31.00
Stop Payment	236.66
Sale of Can Crusher	1,500.00
Conservation Commission Refund	15.35
Cablevision	675.00
Legal Fees Recovered	544.00
Bank Stock	18.00
Reimbursements for Police Services	118.00
Interest Earned	43,446.47
Transfer from Revenue Sharing	10,000.00

Town Histories	12.00
Town Commemoratives	80.00
Pole License Fee	5.00
1980 Property Tax	129,966.22
Interest on 1980 Property Tax	5,408.82
1980 Resident Tax	680.00
Penalties on 1980 Resident Tax	68.00
1981 Property Tax	729,269.46
Interest on 1981 Property Tax	247.58
1981 Resident Tax	8,430.00
Penalties on 1981 Resident Tax	38.00
Current Use Penalties	11,100.00
Inventory Penalties	452.73
Tax Sales Redeemed	27,915.01
Interest & Costs on Tax Sales Redeemed	2,121.35
Miscellaneous	96.92
TOTAL	1,882,617.45
Balance in Savings December 31	178,461.21
Balance in Checking December 31	36,689.37
Balance in Revenue Sharing December 31	10,088.07
Balance in Anti-Recession December 31	13.74
Balance in Payroll Acc't December 31	294.54
TOTAL FUNDS ON HAND DECEMBER 31	225,546.93

**HAMPTON FALLS SAVINGS ACCOUNT
1981**

On Hand January 1, 1981	10.36
Deposits	1,067,557.17
Interest Received	3,170.55
SUBTOTAL:	1,070,738.08
Withdrawals	892,276.87
BALANCE ON DEPOSIT December 31, 1981	178,461.21

**HAMPTON FALLS REVENUE SHARING ACCOUNT
1981**

On Hand January 1, 1981	7,070.59
Deposits	12,239.00
Interest Received	778.48
SUBTOTAL:	20,088.07
Transfer to Highway Account	10,000.00
BALANCE ON DEPOSIT December 31, 1981	10,088.07

**ANTIRECESSION FISCAL ASSISTANCE
(ARFA) PROGRAM**

On Hand January 1, 1981	13.05
Interest Received	.69
TOTAL	13.74
BALANCE ON DEPOSIT December 31, 1981	13.74

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICER'S SALARIES

Appropriation	\$16,000.00
Total Paid Out	15,639.05
BALANCE	360.95

Jerome Healey, Selectman	\$1,301.75
William Martson, Selectman	616.50
Harrison Biggi, Selectman	3,988.50
Shirley Gustavson, Town Clerk	4,447.80
Shirley Gustavson, Tax Collector	2,080.04
Dorothy Wilde, Assistant Town Clerk	655.17
Douglas Darlington, Auditor	150.00
Frank Ferreira, Treasurer	1,300.00
Joanne Schultz, Assistant Town Clerk	56.00
Richard R. Russell, Auditor	150.00
Richard L. Buckingham, Auditor	150.00
IRS	740.60
Treasurer, State of New Hampshire - SS	2.69
TOTAL	<u>\$15,639.05</u>

TOWN OFFICER'S EXPENSES

Appropriation	\$8,500.00
Total Paid Out	<u>7,934.68</u>
BALANCE	565.32

NH Municipal Association Dues	308.55
Equity Publishing - Books	19.00
New England Telephone - Installation, service	990.00
Shirley Gustavson - Expenses	443.34
Harrison Biggi - Expenses	329.04
Hoyts - Supplies	118.71
Brown & Saltmarsh - Cash book, supplies	74.20
Edith Holland - Registry fees	104.50
Safeguard Business System - Voucher supplies	191.12
Smith Office Supply - Supplies	213.15
Helen Issacs - Refund	50.00
Michael McCarthy - Service	35.00
James Sewell Co. - Tax Maps	350.00

Withey Press - Vital Statistics Forms	65.00
Carol Webb - Deliver Town Reports	140.00
NH Town Clerks Assoc. - Dues	31.00
Robert Brook - Refund	5.00
June Schiff - Refund	18.50
Charles Matrie - Refund	148.16
Barkers Print Shop - Printing	20.50
Frank Ferreira - Expenses	8.30
NH Tax Collectors' Association	15.00
The Withey Press - Town Reports	1,980.00
Wheeler & Clark - Dog Licenses	108.07
R. P. Merrill, Postmaster - Postage	737.40
Hampton Falls Free Library - Copying	5.00
William Marston - Expenses	12.50
State of NH Purchase & Properties - Supplies	2.36
IBM - Service policy	99.00
Real Data Corporation - Printout	15.00
Seacoast Data Processing - Resident plus property tax bill printouts	430.85
Haley's - Tape	3.18
Deisel Equipment - Copying	65.19
Homestead Press	42.25
Tom - Ray Office Supplies	54.38
Mary Avery, Refund	450.00
Jerome Healey - Expenses	145.07
NH Assessors Association - Dues	20.00
TOTAL	<u>7,934.68</u>

ELECTION AND REGISTRATION

Appropriation	900.00
Total Paid Out	<u>816.00</u>
BALANCE	84.00
Esther Janvrin - Food, Grange	9.15
The Withey Press - Ballots	340.00
Lincoln Akerman Athletic Comm. - Clerk's Meals	65.00
Donald Jackson - Ballot Clerk	45.68
Betty Merrill - Ballot Clerk	45.68
Kathleen Tebbetts - Ballot Clerk	45.68
Frank Ferreira - Supervisor	93.25
Richard O. Bohm - Moderator	72.50

Charles Akerman - Supervisor	40.38
Dorothy Wilde - Ballot Clerk	45.68
State of New Hampshire - SS	<u>13.00</u>
TOTAL	816.00

EXPENSES, TOWN HALL

Appropriation	6,000.00
Total Paid Out	<u>5,252.47</u>
BALANCE	747.53

Exeter Hampton Electric, Service	950.82
New England Telephone, Service	220.71
Home Gas - Heat	2,319.62
Bill's Country Store - Supplies	99.60
R. E. Prescott - Supplies	45.60
Arnold Rusmussen - Wages	531.55
Dean Gough - Wages	41.23
Adirondack Bottle Gas - Heat	336.90
Robert Dow - Loam	108.11
State Line Supply - Sump Pump	105.95
Dodge's Agway - Supplies	68.85
Timber Mart - Materials	144.00
Rockingham County Newspaper	72.69
Exeter Handkerchief - Drapes	60.46
Patricia Courchesne - Supplies	7.00
Bernard Mark - Repair	97.30
Portsmouth Paper Company - Supplies	61.25
Treasurer, State of NH - SS	<u>40.83</u>
TOTAL	5,252.47

POLICE DEPARTMENT

Appropriation	26,000.00
Total Paid Out	<u>24,260.03</u>
BALANCE	17,39.97

Circle Motors - Mechanical repairs	423.20
New England Telephone - Service	252.54
Amoco Oil Company - Gas	121.64
Ben's Uniform	142.92
Equity Publishing - Books	25.75

State of NH - Radio repairs	22.00
Robbins Auto Parts - parts	136.71
Central Equipment - Lights	166.00
Dick's Tire - tires	265.60
Al's Auto	2.49
Jack's Auto - Repairs	409.97
Elec. Supply Inc.	56.93
Dodge's Agway	3.79
Andrew Christie, Jr. - Salary	10,915.68
Police Retirement	1,418.28
Wayne H. Lord - Salary	3,521.24
John Nickerson - Salary	33.14
Dean Glover - Salary	387.10
John H. McEachern III - Salary	53.21
Charles Kendall, Jr. - Salary	2,234.12
Treasurer, State of NH - SS	464.52
IRS	<u>3,203.20</u>
TOTAL	24,260.03

FUEL

Appropriation	\$4,000.00
Total Paid Out	<u>4,209.56</u>
OVERDRAFT	209.56

Callahan Oil Service -	
Gasoline, Police & Fire	4,209.56

GENERAL EXPENSES OF HIGHWAY DEPARTMENT

Appropriation	\$40,000.00
Total Paid Out	<u>40,888.07</u>
OVERDRAFT	888.07

Bob's Heavy Equipment, Sand	96.00
Stugis Marking Co. - Road Marking	23.00
Stugis Marking Co. - Road Marking, wages	23.00
Equipment Rental	52.00

Tim T. Trucking - Water Truck - wages	48.00
Equipment Rental	112.00
New England Barricade - Signs	1,506.52

Eugene Leavitt - Plow Repairs	95.00
Dodge's Agway - Supplies	4.79
Paul Fitzgerald	
Road construction, wages	3,921.60
Road construction, equipment rental	9,150.40
Treasure, State of NH	344.50
R. B. Merrill	
Labor	1763.00
Equipment rental	4110.00
Tamarack Tree - Removal	332.00
Janvrins Inc. - Guard rails & lumber	71.40
Midway Excavators Co. - Hot top	8,670.00
NH Bituminous Co. - Oil Sealing	8,647.76
R. E. Welsh - Road Construction	224.00
Brown & Saltmarsh - Supplies	12.88
R. B. Merrill, Jr. - Wages	985.66
Leslie Davidson - Wages	35.71
Brian Curtis - Wages	406.92
IRS	172.70
Treasurer, State of NH - SS	115.11
TOTAL	<u>40,888.07</u>

HIGHWAY MAINTENANCE - SUMMER

Appropriation	\$15,000.00
Total Paid Out	<u>3,900.23</u>
BALANCE	<u>\$11,099.77</u>

John H. McEachern, III	
Highway mowing, labor	164.70
Highway mowing, equip. rental	384.30
Iafolla - Cold patch material	186.20
R. B. Merrill	
Highway contract, labor	786.40
Highway contract, equip. rental	1,825.60
Robert Dow - Crushed stone	11.13
J. M. Sanderson, Sand	168.00
R. B. Merrill, Jr. - Wages	288.92
Bryan Curtis - Wages	47.61
Treasurer, State of NH - SS	24.87
IRS	12.60
TOTAL	<u>3,900.23</u>

HIGHWAY MAINTENANCE - WINTER

Appropriation	\$15,000.00
Total Paid Out	23,148.71
OVERDRAFT	<u>8,148.71</u>

Tamarack Tree Service - Tree removal	\$620.25
Granite State Mineral - Salt	2,369.26
Fairfield, Inc. - blades	577.54
Gary Hurd	
Wages	536.00
Equipment rental	1,072.00
Iafolla - Patch material	928.70
R. B. Merrill	
Contract, Labor	3,760.50
Contract, Equipment rental	9,839.50
Janvrins Inc. - Snow plowing & supplies	399.36
Paul Fitzgerald	
Contract, Labor	235.00
Contract, equipment rental	470.00
Evans Trucking - Gravel	180.00
Hampton Conc. - Truck rental	72.00
The Withey Press - Signs	86.00
Eno, Inc. - Supplies	7.10
R. B. Merrill, Jr. - Wages	803.59
Leslie Davidson - Wages	31.74
Craig Smith - Wages	222.28
Bryan Curtis - Wages	361.16
Treasurer, State of NH - SS	106.63
IRS	78.10
Dodge's Agway - Supplies	230.80
White Welding	25.20
E. Leavitt - Plow Repairs	136.00
TOTAL	<u>23,148.71</u>

STREET LIGHTING

Appropriation	\$1,500.00
Total Paid Out	1,574.92
OVERDRAFT	<u>74.92</u>

Exeter - Hampton Electric Company	\$1,574.92
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HAMPTON FALLS TRA

Money Available	
Town Share 1981 Appropriation	\$405.40
State Share 1981 Appropriation	2,702.66
Carry-over from 1980	3,101.50
TOTAL	<u>6,209.56</u>

Money Spent - State of NH	
Midway Excavations - Hot top	6,122.30
BALANCE IN ACCOUNT	<u>87.26</u>
	405.40

MOSQUITO CONTROL

Appropriation	\$6,500.00
Total Paid Out	5,706.65
BALANCE	<u>793.35</u>

Thomas J. Boucher - Our share of expense	242.10
Hock Co. - Trap.	75.79
McGuire, Inc. - Chemicals	179.13
NH Welding Supply - Dry Ice	135.00
Town of Exeter - Use of truck	405.07
Spectre Instrument Co.	415.35
Thomas J. Boucher - Salary	2,725.79
IRS	235.60
Jill Hunter - Salary	1,009.92
Treasurer, State of NH - SS	282.90
TOTAL	<u>5,706.65</u>

PLANNING AND ZONING

Appropriation	\$2,500.00
Fees	3,284.00
Total Available	5,784.00
Total Paid Out	4,330.84
BALANCE	<u>1,453.16</u>

Hoyt's - Supplies	13.50
Rockingham County Newspaper - Ads	391.35
The Withey Press - Forms	12.20

Shirley Gustavson, Postage	112.26
R. P. Merrill, Jr., Postmaster	215.45
Edith Holland - Deeds	52.00
Portsmouth Herald - Notices	91.88
Southeast Regional Planning Board - Zerox	104.72
Herman Parker - Consultant	30.10
R. O. Bohm - Stamps	57.90
Barbara McDermott - Certified Letters	37.26
Robert Batchelder - Expenses	83.91
Newell Eaton - Building Inspector	1,859.92
R. O. Bohm - Perc Tests	970.84
Dorothy Wilde, Salary	40.60
State of NH - SS	208.05
IRS	48.90
TOTAL	<u>4,330.84</u>

INSURANCE

Appropriation	\$14,500.00
Total Paid Out	<u>13,629.76</u>
BALANCE	870.24

Tobey & Merrill, Inc. - Property	
Buildings Package	4,354.00
Tobey & Merrill, Inc. - Vehicles	2,086.00
Tobey & Merrill, Inc. - Police Liability Policy	713.00
NH Municipal Worker Comp.	2,268.00
Midland Ins. - Public Officials Liability	1,936.00
Commerical Union Ins.	
Workmens Comp. Insurance	1,542.00
Tobey & Merrill, Inc.	
Public Officials Position	
Schedule Bond	392.00
NHM - Unemployment Comp. Fund	
Unemployment Comp. Contrib.	338.76
TOTAL	<u>13,629.76</u>

HEALTH DEPARTMENT

Appropriation	4,300.00
Total Paid Out	<u>2,897.50</u>
BALANCE	1,402.50

EMT Ambulance Service	2,047.50
Town of Hampton - Ambulance Service	750.00
R. O. Bohm - Health Officer	93.35
State of NH - SS	<u>6.65</u>
TOTAL	\$2,897.50

CIVIL DEFENSE

Appropriation	\$100.00
BALANCE	<u>\$100.00</u>

RUBBISH REMOVAL - RECYCLING CENTER

Appropriation	\$28,500.00
Total Paid Out	<u>27,153.42</u>
BALANCE	1,346.58

Exeter-Hampton Electric - Service	\$165.08
New England Telephone - Service	182.48
Myron Cate - Rubbish Service	17,257.05
Town of Kingston - Tipping fee	9,076.88
Dean Gough - Salary	23.80
Arnold Rasmussen - Salary	416.28
Treasurer, State of NH - SS	<u>31.35</u>
TOTAL	27,152.92

LIBRARY

Appropriation	\$9,725.00
OVERDRAFT	<u>4.30</u>
TOTAL	9,729.30

Jeannie Edgerly, Treasurer	9,725.00
Dean Gough - Supplies	<u>4.30</u>
TOTAL	9,729.30

OLD AGE ASSISTANCE

Appropriation	\$2,000.00
OVERDRAFT	<u>727.40</u>
TOTAL	2,727.40

Treasurer, State of NH	\$2,727.40
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TOWN POOR

Appropriation	\$1,500.00
BALANCE	<u>1,500.00</u>

PATRIOTIC PURPOSES

Appropriation	\$235.00
American Legion, Post 35	\$235.00

RECREATION - PARKS

Appropriation	\$1,500.00
Total Paid Out	<u>884.21</u>
BALANCE	615.79
Herman Parker - Arborist	28.55
Dodge's Agway - Fertilizer & Lime	212.66
Union Flag - Flag	128.00
George Merrill - Mowing	<u>515.00</u>
TOTAL	884.21

CONSERVATION COMMISSION

Appropriation	\$200.00
Total Paid Out	<u>20.00</u>
BALANCE	180.00
Dodge's Agway - Trash Bags	15.00
Parker Survey - Prints	<u>5.00</u>
TOTAL	20.00

CEMETERIES

Appropriation	\$2,000.00
Total Paid Out	<u>795.00</u>
BALANCE	1,205.00
David Batchelder - Contract	795.00

DAMAGES AND LEGAL EXPENSES

Appropriation	\$8,500.00
Total Paid Out	6,585.00
BALANCE	1,915.00
Casassa, Mulherrin & Ryan - Legal Services	6,380.00
Marcoda Kennels - Dog disposal	<u>205.00</u>
TOTAL	6,585.00

REGIONAL ASSOCIATIONS

Appropriations	\$3,000.00
Total Paid Out	<u>2,875.00</u>
BALANCE	125.00
Hampton Youth Association	\$400.00
Hampton Recreation-Senior Citizens	100.00
Southeast Regional Planning Commission	819.00
Rockingham Child Care and Family Services	167.00
Seacoast Visiting Nurses Association	1,389.00
TOTAL	<u>2,875.00</u>

PAYMENT TO CAPITAL RESERVE

Appropriation	\$1,500.00
Chairman, Trustee of the Trust Fund, Town Forest	<u>\$1,500.00</u>

COUNTY TAX

Rockingham County	55,634.37
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SCHOOLS

Hampton Falls School District	461,236.00
F.E. Wilde, Treasurer	
Winnacunnet School District	
Paul Nersesian, Treasurer	<u>202,967.31</u>

TAXES BOUGHT BY TOWN

Shirley Gustavson, Tax Collector	24,328.99
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POLICE RETIREMENT AND SOCIAL SECURITY

Appropriation	\$4,000.00
Total Paid Out	<u>3,371.16</u>
BALANCE	628.71

Treasurer, State of NH - SS	\$1,700.66
Treasurer, State of NH - Police Retirement	<u>\$1,670.63</u>
TOTAL	3,371.29

LONG TERM NOTES

Appropriation	\$8,000.00
Hampton National Bank	8,000.00

INTEREST - LONG TERM NOTES

Appropriation	\$1,200.00
Hampton National Bank	<u>1,068.00</u>
BALANCE	132.00

TAX ANTICIPATION NOTES

Hampton National Bank	650,000.00
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INTEREST - TAX ANTICIPATION NOTES

Appropriation	\$5,000.00
Interest Received for deposits	43,446.47
Total Available	48,446.47
Total Paid Out	<u>40,791.93</u>
BALANCE	7,654.54

Hampton National Bank	40,791.93
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CARE OF TOWN CLOCK

Appropriation	300.00
OVERDRAFT	<u>400.00</u>
BALANCE	700.00

Charles Akerman - Fee	300.00
Warren Wright, N.E. Clock Co.	<u>400.00</u>
TOTAL	700.00

FIRE DEPARTMENT

Appropriation	\$6,000.00
Hampton Falls, Volunteer Fire Department	\$6,000.00

**REPORT OF THE TRUST FUNDS OF
THE TOWN OF HAMPTON FALLS
ON DECEMBER 31, 1981**

DATE OF CREATION NAME OF TRUST FUND	PROPOSE OF TRUST FUND	PRINCIPAL			INCOME			
		BALANCE BEGINNING YEAR	NEW FUNDS CREATED	BALANCE END YEAR	BALANCE BEGINNING YEAR	INCOME DURING YEAR	EXPENDED DURING YEAR	BALANCE END YEAR
Jan. 6, 1926	Care of Langdon Burial Lot	200.00		200.00	560.23	43.63		603.86
Mary Pickering Harris Nov. 27, 1931								
Gertrude & Perley Sanborn	Care of George Sanborn Lot	200.00		200.00	162.05	20.79	15.00	167.84
May 16, 1933	Care of Burial Lot & Town Library	2,500.00		2,500.00	0.00	143.55	143.55	0.00
Oliver Fleming Fund	Care of Burial Lot & Town Library	2,500.00		2,500.00	0.00	143.55	143.55	0.00
May 16, 1933	Care of Burial Lot	150.00		150.00	23.13	9.91	9.00	24.04
Oliver Fleming Fund Dec. 6, 1934								
Mary L. Wakeman Fund Jan. 27, 1942	Care of Burial Lot	200.00		200.00	103.49	17.37	14.00	106.86
William K. Cockrane Fund								

TOWN WARRANT

TOWN BUDGET

of the Town of Hampton Falls, NH

THE STATE OF NEW HAMPSHIRE

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

THE POLLS WILL BE OPEN FROM 10 A.M. TO 8 P.M.

To the inhabitants of the Town of Hampton Falls in the County of Rockingham in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Hampton Falls on Tuesday, the Ninth day of March, next at 10:00 of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

3. WARRANT ARTICLE: To see if the Town will vote to amend the Zoning Ordinance, Article II - Section 1 - Division of Town into Districts - by adding:

C. Floodplain Overlay District

(Recommended by the Planning Board)

4. WARRANT ARTICLE: To see if the Town will vote to amend the Zoning Ordinance, Section 2 - Zoning Map by adding the following paragraph:

The Floodplain overlay District shall be those lands within the One Hundred Year floodplain boundary as set forth in the Flood Insurance Study and the accompanying Flood Insurance Rate Map for the Town of Hampton Falls, New Hampshire, effective April 15, 1982.

(Recommended by the Planning Board)

5. WARRANT ARTICLE: To see if the Town will vote to amend the Zoning Ordinance Article III by adding:

Section 7 - Floodplain Overlay District

Lands within the Floodplain Overlay District are prone to periodic inundation and are subject to the following restrictions to the development of these:

A. No use of or alteration to such lands or additions to existing structures thereon is permitted, except with respect to agriculture, open recreation or similar non-structural uses

which are otherwise permitted in the applicable zone and the use(s) of which will not impair the Floodplain, increase the hazards of flood heights and/or velocities, impede the flow of waters, or reduce the pooling area of Floodplain.

1. No such land may be filled, excavated or otherwise altered without a permit from the Planning Board.

B. Lands within the District may be used for Public Works activities, such as road crossings and public and private utilities, where such uses or activities do not reduce or impede the flow of water or reduce the pooling area of the Floodplain.

C. No water course location shall be altered within this District.

(Recommended by the Planning Board)

6. WARRANT ARTICLE: To see if the Town will vote to amend the Zoning Ordinance Article III - Section 3-A - Permitted Use Sub-item 12 - Mobile Homes or Trailers - to read:

Manufactured Housing, Mobile Homes and Trailers, provided these are placed on solid foundations and connected to water, sewer and other utilities and services.

(Recommended by the Planning Board)

7. WARRANT ARTICLE: To see if the Town will vote to amend the Zoning Ordinance Article III - Section 3-A - Permitted Use - Sub-item 13 - Conversion - to read:

The Zoning Board of Adjustment shall have the authority to grant a special exception to the provision of Sub-item A-1 of this Section for the conversion of a single-family dwelling to two dwelling units, provided the following conditions shall be satisfied:

(a) The owner(s) of the structure to be converted shall occupy one of the units.

(b) The occupant(s) of the second unit shall be related to the owner(s) of the structure by blood or marriage.

(c) Off-street parking shall be available for a minimum of four (4) automobiles.

(d) No accessory building not attached to the dwelling shall be converted into a dwelling unit.

(e) The Zoning Board of Adjustment shall find that the proposed conversion, including any structural changes, shall not be detrimental to the surrounding neighborhood.

Any special exceptions granted under this Section shall terminate and the subject structure shall revert to a single-family dwelling whenever any of the conditions recited in Sub-paragraphs (a) through (e) shall not be complied with.

(Recommended by the Planning Board)

8. WARRANT ARTICLE: To see if the Town will vote to amend the Zoning Ordinance, Article IV - Section 4 - Trailers and Mobile Homes - by eliminating current Sub-item A and substituting the following:

Manufactured housing, mobile homes and trailers, including all forms of modular, unitized or pre-fabricated housing, which are brought to and assembled on a building site as a permanent residence shall conform to all of the zoning and building regulations of the Town of Hampton Falls.

Also, revise Section Title to read:

Section 4 - Manufactured Housing, Mobile Homes and Trailers

(Recommended by the Planning Board)

9. WARRANT ARTICLE: To see if the Town will vote to amend the Zoning Ordinance, Article X - Definitions - by deleting current definition of Trailer and substituting the following (in alphabetical order):

Manufactured Housing, Mobile Home and Trailer. These terms shall include all forms of modular, unitized or pre-fabricated housing, as well as mobile homes, intended as permanent residence. These terms *do not* include housing structures which are fully constructed on a site or travel trailers, campers, pick-up campers, or any other similar type of vehicle or apparatus.

(Recommended by the Planning Board)

10. WARRANT ARTICLE: To see if the Town will vote to amend the Building Regulations, Section 6 - Structural Requirements - by deleting the current introductory language and substituting the following:

No building or structure shall be placed, erected, altered, rebuilt, remodeled or substantially repaired unless in compliance with the requirements of this Section and the Building Regulations. The Building Inspector or the Board of Selectmen shall have the authority to apply this Section and the Building Regulations to "manufactured housing, mobile homes and trailers" (as defined and permitted by the Zoning Ordinance) in such manner as they shall deem advisable so that

such housing shall, as much as reasonably possible, conform to the provisions of this Section and the Building Regulations. Provided, however, that any such manufactured housing, mobile homes or trailers must conform to the United States Department of Housing and Urban Development (HUD) Mobile Home Construction and Safety Standards Code and be so certified. Evidence of such certification shall be presented to the Building Inspector or the Board of Selectmen upon application for a building permit.

(Recommended by the Planning Board)

11. WARRANT ARTICLE: To see if the Town will vote to adopt the provisions of RSA 72:43-f for the adjusted elderly exemptions from property tax. These statutes provide for the following exemptions, based on assessed value, for qualified taxpayers: for a person 65 years of age up to 75 years, \$10,000; for a person 75 years of age up to 80 years, \$15,000; for a person 80 years of age or older, \$20,000. To qualify, the person must have been a NH resident for at least 5 years; own the real estate individually or jointly or if the real estate is owned by his spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of less than \$10,000 or if married a combined net income of less than \$12,000, and own net assets of \$30,000 or less, excluding the value of the person's residence.

12. To see if the Town will vote to authorize the Selectmen to sell the Town-owned chipper and the incenerator in accordance with competitive bidding procedures.

13. To see if the Town will vote to raise and appropriate the sum of nine thousand dollars (\$9000.00) to purchase a new police cruiser or in the alternative to raise and appropriate the sum of three thousand four hundred dollars (\$3400.00) for repairs to the current police cruiser.

14. To see if the Town will vote to raise and appropriate the sum of fourteen thousand dollars (\$14,000.00) to renovate the Recycling Center.

15. To see if the Town will vote to raise and appropriate the sum of nine thousand dollars (\$9000.00) for partial removal of the hill at the rear of the Town Hall and complete removal of the sheds.

16. To see if the Town will vote to raise and appropriate the sum of three thousand dollars (\$3000.00) in order to purchase twelve (12) Norway Maples for the Town Common.

17. On petition of Lois B. Perfect and nine other registered voters, to see if the Town will vote to raise and appropriate the sum of fifteen hundred dollars (\$1500.00) to insulate the library ceiling and install a gable louver and side vents.

18. To see if the Town will vote to raise and appropriate the sum of four hundred three dollars and forty-two cents (\$403.42) for Town Road Aid; the State to contribute two thousand six hundred eighty-nine dollars and forty-five cents (\$2,689.45).

19. To see if the Town will vote to ratify and confirm and otherwise legalize the actions of the Trustees of the Hampton Falls Free Library which actions have been taken at any time prior to March 12, 1982. (Recommended by Town Counsel as per letter dated February 4, 1982).

20. On petition of Lois B. Perfect and thirteen other registered voters to see if the Town will vote to instruct the Selectmen to list and sell by sealed bids all properties acquired by the Town at Tax Sales.

21. To see if the Town will vote to raise and appropriate the sum of five hundred dollars (\$500.00) for the support of the Seacoast Regional Counseling Center, Inc.

22. To see if the Town will vote to appropriate and authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as set-offs against budgeted appropriations for the following specific purposes and in amounts herewith or take any other action hereon:

Appropriation	Amount
General Highway - Repaving	\$10,000.00

23. To see if the Town will authorize the Board of Selectmen to make application for and to receive and spend in the name of the Town, such advances, grants-in-aide, or other funds for Town purposes as may now, or hereafter be forthcoming from Federal, State and local and private agencies that would be of benefit to the town.

24. To see if the Town will vote to give the Selectmen authority to borrow money in anticipation of taxes.

25. To transact any other business that may legally come before this meeting.

It is planned to adjourn the business session of the Town Meeting until seven o'clock p.m., March 12, 1982 at the Leavitt Brown Gymnasium in the Lincoln Akerman School.

Polls will not close before eight o'clock p.m., March 9,
1982.

William A. Marston

Jerome J. Healey

Harrison A. Biggi

Selectmen of Hampton Falls

A true copy of Warrant - Attest:

William A. Marston

Jerome J. Healey

Harrison A. Biggi

Selectmen of Hampton Falls

BUDGET OF THE TOWN OF HAMPTON FALLS, NH

PURPOSES OF APPROPRIATION (RSA 31:4)	Appropriations 1981 (1981-82)	Actual Expenditures 1981 (1981-82)	Appropriations Ensuing Fiscal Year 1982 (1982-83)
General Government			
Town Officers Salary	16,000.00	15,639.05	17,000.00
Town Officers Expenses	8,500.00	7,934.68	8,500.00
Election and Registration Expenses	900.00	816.00	2,500.00
Cemeteries	2,000.00	795.00	2,000.00
Town Hall	6,000.00	5,252.47	7,000.00
Care of Town Clock	300.00	700.00	500.00
Planning and Zoning	2,500.00	4,330.84	2,500.00
Legal Expenses	8,500.00	6,585.00	8,500.00
Advertising and Regional Association	3,000.00	2,875.00	
Seacoast Visiting Nurses Assoc.			1,857.00
Southeastern NH Regional Planning Comm.			825.00
Hampton Youth Association			400.00
Hampton Senior Citizens			100.00
Rockingham Child & Family Services			250.00

Public Safety			
Police Department	26,000.00	24,260.03	27,000.00
Fire Department	6,000.00	6,000.00	6,000.00
Civil Defense	100.00		100.00
Fuel	4,000.00	4,209.56	4,500.00
Highways Streets & Bridges			
Town Maintenance	30,000.00	27,048.94	30,000.00
General Highway Department Expenses	40,000.00	40,888.07	40,000.00
Town Road Aid	405.40	405.40	403.40
Street Lighting	1,500.00	1,574.92	1,800.00
Sanitation			
Solid Waste Disposal	28,500.00	27,152.92	28,500.00
Health			
Health Department	4,300.00	2,897.50	3,500.00
Mosquito Control	6,500.00	5,706.65	6,500.00
Welfare			
General Assistance	1,500.00		1,500.00
Old Age Assistance	2,000.00	2,727.40	2,500.00
Culture and Recreation			
Library	9,725.00	9,729.30	12,500.00
Parks and Recreation	1,500.00	884.21	1,500.00
Patriotic Purposes	235.00	235.00	260.00
Conservation Commission	200.00	20.00	100.00

Debt Service			
Principal of Long-Term Bonds & Notes	8,000.00	8,000.00	8,000.00
Interest Expense - Long-Term Bonds & Notes	1,200.00	1,068.00	1,000.00
Interest Expense - Tax Anticipation Notes	5,000.00	40,791.93	5,000.00
Capital Outlay			
Town Forest	1,500.00	1,500.00	1,500.00
Miscellaneous			
FICA, Retirement & Pension Contributions	4,000.00	3,371.16	4,500.00
Insurance	14,500.00	13,629.76	15,000.00
Fuel	4,000.00	4,209.56	4,500.00
TOTAL APPROPRIATIONS	\$248,365.40	\$271,238.35	\$258,095.40
Less: Amount of Estimated Revenues, Exclusive of Taxes			
Amount of Taxes of be Raised (Exclusive of School and County Taxes			\$135,247.00
			\$122,848.40

SOURCES OF REVENUE

Taxes			
Resident Taxes	8,500.00	8,430.00	8,500.00
Yield Taxes	130.00		100.00
Interest and Penalties on Taxes	5,000.00	7,980.67	8,000.00

Inventories			
Penalties	452.73		
Intergovernmental Revenues			
Meals and Rooms Tax	6,991.19	9,800.00	7,800.00
Interest and Dividends Tax	30,096.00	30,000.00	15,047.00
Savings Bank Tax	7,403.11	5,000.00	8,000.00
Highway Subsidy	8,853.00	13,000.00	11,400.00
Town Road Aid	2,703.00		
Licenses and Permits			
Motor Vehicle Permit Fees	50,803.00	44,000.00	50,000.00
Dog Licenses	1,123.70	1,000.00	1,100.00
Business Licenses, Permits and Filing Fees	6,846.41	3,500.00	5,000.00
Charges for Services			
Rent of Town Property	315.00	265.00	300.00
Miscellaneous Revenues			
Interest on Deposits	43,446.47	10,000.00	10,000.00
Sale of Town Property	1,500.00		
Other Financing Sources			
Revenue Sharing Fund	10,000.00	10,000.00	10,000.00
TOTAL REVENUES AND CREDITS	\$186,944.28	\$140,195.00	\$135,247.00

**SCHOOL
DISTRICT
WARRANT
and
BUDGET**

Town of Hampton Falls, NH

**HAMPTON FALLS
SCHOOL DISTRICT WARRANT
1982
THE STATE OF NEW HAMPSHIRE**

To the Inhabitants of the School District of the Town of Hampton Falls, in the County of Rockingham, State of New Hampshire, qualified to vote upon District Affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE LINCOLN AKERMAN SCHOOL IN HAMPTON FALLS, ON THURSDAY, THE FOURTH DAY OF MARCH, 1982 AT SEVEN THIRTY IN THE EVENING TO ACT UPON THE FOLLOWING SUBJECTS:

Notice: School District Officers will be elected at Town Meeting (Hampton Falls Town Hall, March 9, 1982. Polls open at 10:00 A.M. and close at 8:00 P.M.) in accordance with the Statutory Election Procedure adopted by the District at its March 1970 Annual Meeting.

1. To see what sum of money the District will raise and appropriate for the support of schools, for the salaries of School Officials and Agents, and for the payment of statutory obligations of the District.

2. To see what action the District will take in relation to reports of Agents, Auditors, Committees or Officers chosen and pass any vote relating thereto.

3. To transact any other business that may legally come before said meeting.

GIVEN UNDER OUR HANDS AND SEALS AT SAID HAMPTON FALLS THIS 8th DAY OF FEBRUARY, 1982.

Andrew G. Drakides, Chairperson
Warren R. Kinsman
Charlyn E. Brown
School Board

A true copy of Warrant — Attest:

Andrew G. Drakides, Chairperson
Warren R. Kinsman
Charlyn E. Brown

School Board

**TOWN OF HAMPTON FALLS
SCHOOL DISTRICT WARRANT
Election of Officers - 1982
THE STATE OF NEW HAMPSHIRE**

To the Inhabitants of the School District in the Town of Hampton Falls, in the County of Rockingham, State of New Hampshire, qualified to vote upon District Affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE TOWN HALL IN SAID DISTRICT ON TUESDAY, THE NINTH DAY OF MARCH, 1982 AT TEN O'CLOCK IN THE MORNING TO VOTE FOR DISTRICT OFFICERS:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a Treasurer for the ensuing year.
4. To choose a member of the School Board for the ensuing three years.

POLLS WILL NOT CLOSE BEFORE 8:00 P.M.

The foregoing procedure calling for the election of your District Officers at the Annual Town Meeting is authorized by Statute (RSA 197:1-a) and was adopted by the District at its 1970 Annual Meeting.

GIVEN UNDER OUR HANDS AND SEALS AT SAID HAMPTON FALLS THIS 8th DAY OF FEBRUARY, 1982.

Andrew G. Drakides, Chairperson
Warren R. Kinsman
Charlyn E. Brown
School Board

A true copy of Warrant — Attest:

Andrew G. Drakides, Chairperson
Warren R. Kinsman
Charlyn E. Brown
School Board

**HAMPTON FALLS SCHOOL DISTRICT BUDGET
COMPARATIVE STATEMENT OF
APPROPRIATIONS
1981-82 and 1982-83**

Description	Approved Budget 1981-82	School Board 1982-83
<hr/>		
Regular Instruction		
Regular Salaries	160,018	169,360
Regular Salaries - Aides	8,292	9,197
Regular Salaries - Tutors	200	1,220
Salaries - Subs	5,600	5,600
Repairs	150	350
Supplies	6,300	8,368
Textbooks - E	300	550
Textbooks - R	2,500	3,270
Textbooks - S	1,680	1,745
Library Books	1,730	2,000
Reference Books	200	1,336
Workbooks	2,100	1,719
Newspapers & Periodicals	600	685
Equipment	2,715	4,960
TOTAL	<hr/> 192,385	<hr/> 210,360
 Special Education		
Salary - Director	7,700	8,781
Salary - Tutors	10,000	10,000
Psychological Counseling	2,000	3,600
Speech	25	70
Evaluations	1,500	1,500
Tuition In-State	5,000	16,100
Supplies	398	402
TOTAL	<hr/> 26,623	<hr/> 40,453
 Student Activities		
Salaries - Student Activities	5,309	5,754
Supplies	500	2,622
TOTAL	<hr/> 5,809	<hr/> 8,376

Census Service

Census	150	200
TOTAL	<u>150</u>	<u>200</u>

Health

Regular Salaries - Nurse	6,414	7,161
Salary - Physician	275	300
Employment Exams	40	40
Transportation	50	50
Supplies	430	600
TOTAL	<u>7,209</u>	<u>8,151</u>

Improvement of Instruction

In-Service Training	1,620	1,841
Penmanship	-0-	-0-
Educational T.V.	175	175
Testing Service	390	500
Film Rental	300	400
Curriculum	425	425
Travel & Meals	700	500
Supplies - Tests	600	500
Professional Books	125	400
TOTAL	<u>4,335</u>	<u>4,741</u>

Ed. Media

Supplies - Library	310	600
Newspapers & Periodicals	592	686
A.V. Materials	413	750
Equipment	25	600
TOTAL	<u>1,340</u>	<u>2,636</u>

Board of Education

Salaries - Board of Ed.	3,170	3,170
Legal	2,000	2,000
Auditor	700	770
Annual Meeting	70	70
Travel & Meals	200	300
Postage & Telephone	90	200
Dues & Fees	250	370
Other	480	480
TOTAL	<u>6,960</u>	<u>7,360</u>

Administration

S.A.U. #21 Expenses	12,569	12,582
Property Insurance	4,000	4,240
Bond	80	80
TOTAL	16,649	16,902

School Administration

Salaries - Administration	40,699	46,624
Salary - Secretary	8,172	9,322
Telephone & Postage	1,400	1,837
Supplies	495	975
Equipment	300	875
TOTAL	51,066	59,633

Buildings

Salaries - Custodians	20,935	23,238
Salaries - Subs	1,984	2,264
Overtime Salaries	300	300
Oil	9,000	8,000
Electricity	31,800	36,000
Utility - Trash	720	792
Utility - Pest Control	90	100
Fire Extinguishers	150	150
Repairs	2,400	5,150
Maintenance	1,840	2,165
Supplies	3,000	3,746
Remodeling	1,000	2,182
Equipment	1,659	464
Replacement - Furniture	428	530
Other	100	100
TOTAL	75,406	85,181

Sites

Mowing Grass	650	715
Site Improvement	950	865
TOTAL	1,600	1,580

Transportation

Transportation - Contract	18,250	24,046
Transportation - Athletics	1,247	1,353
Transportation - Field Trips	800	1,600
Transportation - Handicapped	2,500	2,450
TOTAL	22,797	29,449

School Lunch

Salary - Lunch Director	9,004	9,994
Salary - Cafe Worker	6,587	3,816
Salary - Subs	325	325
FICA	1,094	947
Workman's Comp.	431	462
Repairs	-0-	-0-
Maintenance	-0-	-0-
Postage & Telephone	340	340
Supplies Non-Food	2,000	2,000
Supplies Milk & Food	22,324	25,226
Equipment	-0-	-0-
Other	-0-	-0-
TOTAL	42,105	43,110

Debt Service

Principal	40,000	40,000
TOTAL	40,000	40,000

Interest

Interest	9,600	7,200
TOTAL	9,600	7,200

Fixed Charges

Retirement	5,481	4,900
FICA	18,767	20,040
Workman's Comp.	1,411	1,805
BC/BS Insurance	13,301	17,750
Life Insurance	416	416
Unemployment Insurance	3,086	2,000
Dental Insurance	-0-	1,755
TOTAL	42,462	48,666

GRAND TOTALS	<u>\$546,496</u>	<u>\$613,998</u>
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**HAMPTON FALLS SCHOOL DISTRICT
REVENUES & CREDITS'
AVAILABLE TO REDUCE SCHOOL TAXES**

	Revised Revenues 1981-82	School Board's Budget 1982-83
Unreserved Fund Balance	\$16,923	\$1,000
Revenue From State Sources		
Sweepstakes	3,044	2,740
School Building Aid	12,000	12,000
Child Nutrition	7,000	7,000
Local Rev. other than Taxes		
Earnings on Investments	1,200	1,200
Lunch Sales	25,000	26,116
TOTAL SCHOOL REVENUES & CREDITS	65,167	50,056
DISTRICT ASSESSMENT	481,329	563,942
TOTAL REVENUES & DISTRICT ASSESSMENT	\$546,496	\$613,998

(School portion of the Business Profits Tax \$7,226 to be applied to the District Assessment when computing the School Tax Rate.)

Jan. 27, 1942	Care of					
Miriam G. Andrews Fund	Dodge Lots	500.00	462.99	55.24	30.75	487.48
Dec. 13, 1947	Care of					
Annie E. Crane Fund	Burial Lot	200.00	92.51	16.78	14.00	95.29
July 13, 1949	Care of					
Alice E. Brown Fund	Burial Lot	500.00	696.78	68.63		765.41
Dec. 12, 1955	Care of					
Newell W. Healey Fund	Burial Lot	500.00	586.84	62.34		649.18
Dec. 14, 1955	Care of					
George J. Curtis Fund	Burial Lot	300.00	216.59	29.62		246.21
May 25, 1956	Care of David &					
Whittier Fund	Margaret Whittier Lot	300.00	187.76	28.01	26.00	189.77
Sept. 19, 1956	Care of Thayer &					
Sanborn Fund	Joseph Sanborn Lot	200.00	51.44	14.45	13.00	52.89
Mar 4, 1957	Care of Lane &					
Laura G. Wadleigh Fund	Wadleigh Lot	500.00	512.09	58.08		570.17
Sept. 2, 1958	Care of					
Herbert M. Greene Fund	Burial Lot	300.00	214.55	29.55	17.00	227.10
May 2, 1960	Care of					
Batram T. Janvrin Fund	Burial Lot	200.00	89.80	16.62	14.00	92.42
Aug. 29, 1961	Care of					
Austin D. Frost Fund	Burial Lot	300.00	204.22	28.95	17.00	216.17
Oct. 14, 1963	Care of					
Clarissa D. Walker Fund	White Burial Lot	250.00	78.44	18.88	14.75	82.57
Dec. 6 1963	Books for					
George Clifford Healey Fund	Library	5,000.00	0.00	287.11	287.11	0.00
Feb. 20, 1967	Care of					
Frances W. Brown Fund	Burial Lot	400.00	386.36	45.07		431.43

Aug. 7, 1967	Care of Hamilton & Janvrin Lots	200.00	16.20	12.43	12.00	16.63
Lillian H. Janvrin Fund	Care of Alexander Burial Lot	200.00	22.81	12.85	11.00	24.66
July 14, 1969	Care of Seth Parson Lot	200.00	22.81	12.85	11.00	24.66
Sherman Fund	Care of Burial Lot	200.00	54.30	14.58	11.00	57.88
July 28, 1969	Book for Library	600.00	0.00	34.50	34.50	0.00
Parson Fund	Town Forests	5,250.00	1,500.00	2,202.53	0.00	2,629.82
April 13, 1972	Care of Edgerly & Carmichael Lots	500.00	219.43	41.26	0.00	260.69
Pierre Thomasette Fund	Care of Charles C. Gove Fund	100.00	26.55	7.25	6.00	27.80
Oct. 16, 1972	Aug. 11, 1975	200.00	61.41	14.99	11.00	65.40
Rosemary Bohm Memorial	Eleanor E. Milburn Fund	300.00	18.98	18.28	8.00	29.26
Jan. 9, 1973	July 16, 1979	200.00	7.82	11.97	8.00	11.79
Capital Reserve Fund	Mary Junkins Fund	200.00	10.32	12.11	0.00	22.43
Feb. 25, 1974	Oct. 22, 1979	200.00	22.89	29.99	11.00	41.88
Edgerly Fund	Toppan & Savage Fund	500.00				
May 5, 1975	Jan. 4, 1980					
Charles C. Gove Fund	Ruth & Lewis Creighton Fund					
Aug. 11, 1975	Feb. 12, 1980					
Eleanor E. Milburn Fund	Florence Batchelder Fund					
July 16, 1979						
Mary Junkins Fund						
Oct. 22, 1979						
Toppan & Savage Fund						
Jan. 4, 1980						
Ruth & Lewis Creighton Fund						
Feb. 12, 1980						
Florence Batchelder Fund						
	TOTALS	23,850.00	1,500.00	25,350.00	7,315.32	8,221.59
					882.21	

AUDITOR'S GENERAL REPORT

We, the undersigned auditors, met in the month of January, and examined the accounts of the Town Treasurer, Tax Collector, Town Clerk, Selectmen, Town Hall Custodian, Trustees of the Trust Funds, Library Treasurer, Highway Agent, Revenue Sharing Funds, and Federal Antirecession Funds, and found them well vouched and correctly cast, with balances as stated therein.

Douglas Darlington
Russell Davies
Richard Buckingham
Auditors for Hampton Falls

THE LIBRARY TRUSTEES' REPORT FOR 1981

During 1981 the trustees met regularly at 7:30 at the library. The meetings are held on the first Tuesday in January and the last Tuesday in April, July and October. These meetings are open to any residents who wish to attend.

The trustees wish to thank the library's staff for their dedication and assistance during the year. Our thanks also go to the "Friends of the Library" who once again contributed generously, materials, books and time. We also express our thanks to the "Grange" for their contributions during the year and to those individuals who donated books and labor.

The porch was painted during the year. Discussions were held regarding energy-saving measures to help reduce the heating expense.

The library is open 15 hours a week and all residents are invited to avail themselves of its facilities.

CIRCULATION FIGURES

Adult	3,999
Children	3,508
TOTAL	<hr/> 7,507
Story Times	27
Reading Programs	7
Filmstrips	16
Children's Films	32
Books borrowed from State and other libraries	74
New books added:	
Adult	177
Children	391
TOTAL	<hr/> 568

REPORT OF THE LIBRARY TREASURER 1981

RECEIPTS:

Brought Forward	\$2,299.57
Frank Ferreira, Treasurer	9,725.00
Hampton Falls Grange, #171	250.00
Credit, Eastern Book	33.78
Lost Book	25.77
Book & Fines	114.41
Interest on Now Account	202.36
Fees from Copy Machine	71.98
Friends of the Library	129.00

PAYMENTS:

Anne Ferreira, Librarian	\$2,646.44
Anne Ferreira, Mileage	66.50
Kathleen Tebbits, Librarian	1,477.29
Martha Batchelder, Librarian	423.31
Barbara McDermott	31.27
Dean E. Gough, Custodian	323.60
Eastern Propane Gas	1,728.89
Exeter & Hampton Electric Co.	225.01
New England Telephone Co.	201.61
A. W. Brown, Son, Inc.	182.25
Reading Enrichment Co.	174.58
Organic Gardening	10.00
Janvrin's Inc., File	25.00
Jeanie Edgerly, Postage	16.00
Hoveys	53.66
Home Library Service	15.20
Brodart	23.41
Ollis Co.	226.77
Aesop	145.90
Anne Ferreira, Books	31.95
World Topic Year Book	11.28
Dumas, Roofer	45.00
N.H. Library Trustees Assoc.	30.00
Cricket	12.00
Compton's Encyclopedia	349.00
New Hampshire Times	18.00
Winebaum	51.31

Yankee	13.47
Dean Gough, gas	1.44
Hampton District Court	5.00
North Eastern Library Binding	25.35
A. L. A.	32.00
Science Year Book	11.95
Consumers Report	36.00
Profiles	16.00
Anne Ferreira, P.O. Box & Postage	14.00
Anne Ferreira, Supplies	52.46
Smith Office Supplies	65.40
National Geographic	47.75
Gaylord	59.18
Horn Book	21.00
Merrills Store, Supplies	46.77
Janvrins, Inc., Supplies	46.69
Eastern Book Co.	910.82
IRS & SS	530.13
TOTAL	<u>\$10,480.64</u>

	12,851.87
	<u>10,480.64</u>
Balance December 31, 1981	<u>\$2,371.23</u>

CUSTODIAN REPORT

Selectmen's Meetings	15
Planning Board	24
Board of Adjustment	12
Grange	22
Pomona	1
Concerned Citizens	1
Town Election	1
Civil Defense	3
Voter Registration	3
Seacoast Regional Planning	1
	<hr/>
TOTAL	83

A. Rasmussen
Custodian

BUILDING INSPECTORS REPORT 1981

61 Permits Issued	Estimated Cost
12 New Homes	704,242
4 Mobile Homes	33,200
1 Office	18,000
16 Garages & Storage Sheds	84,675
4 Pools	24,594
1 Wind Generator	5,000
23 Additions & Alterations	<u>81,662</u>
Est. Total Cost	951,373
Fees collected & Remitted to Treasurer	3,284
Inspectors Fees	2,045.60
Towns Percentage	1,238.40

Respectfully submitted
Newell Eaton, Jr.
Building Inspector

REPORT OF THE PLANNING BOARD

Gentlemen:

Herewith is a Report concerning the activities of the Hampton Falls Planning Board for the calendar year 1981.

Business Meetings	16
Work Sessions	2
Public Hearings	8
Subdivision Applications	8
Subdivision Applications Approvals	5*
Plans Approvals for Recording only	3**
Public Hearings	
Subdivision Applications	4
Ordinance Amendments	3
Other	3
Meetings with counsel, SENHRPC and others	3
 *Denied	 1
Inactive	1
Not concluded	1
 **Approved	 2
Inactive	1

In addition to the above, the Board:

Completed a redrafting and re-Publication of the Master Plan;

Completed a re-editing and reprinting of the Zoning Ordinance, Building Regulations and Subdivision Regulations;

Held Public Hearings and adopted four amendments to the Subdivision Regulations;

Held a First Public Hearing on Proposed Amendments to the Zoning Ordinance and Building Regulations;

Approved one Home Industry Application;

Provided Growth Plan Information and other data to New Hampshire Department of Banking; and

Provided the Selectmen with a resume of assistance received from the Office of State Planning and Southeastern New Hampshire Regional Planning Commission.

Further, the Chairman (at his own expense) attended meetings on the subjects of Coastal Zone Management and Major Development Planning.

The Board also prepared guidelines as to procedures to be followed by Applicants for Subdivision Approvals.

The Board Membership currently stands at seven, with vacancies for two alternate membership appointments.

The Board of Selectmen is reminded that term expirations in 1982 are:

Robert Batchelder; Jeffrey Breiseth; Forrest Brown; James Hodges; and Janice Jassmond.

At its Meeting on January 21, 1981, the Planning Board was informed by Mr. Biggi that most reappointments will be made for terms of five years. The Board had been prepared to present a resolution supporting three-year term reappointments. In any event, it does suggest reappointments for reasonable terms to develop desirable continuity, but does suggest "staggering" of terms to the extent feasible.

Respectfully submitted,
R. W. Batchelder, Chairman

THE ANNUAL 1981 REPORT OF THE FIRE DEPARTMENT OF HAMPTON FALLS, NH

To the citizens of Hampton Falls:

The Fire Department responded to 65 calls during 1981, and it is encouraging to note only 1 of these was a structure fire.

I would like to express my thanks to the many volunteers for the time donated for training and keeping the equipment and fire station in top shape.

I would also like to thank the Ladies Auxiliary for their hardwork and co-operation in the many fund raising projects during the year. Also thanks to the other organizations, businesses and citizens for their generous donations.

Again thanks to everybody for their support and may 1982 be a safe and successful year.

Respectfully submitted
Robert G. Davies
Fire Chief

1981 FIRE LOG

1-16	Brimmer Ln. - Auto Fire
1-24	Woodlawn Ave. - Assist Ambulance
2-4	Dick's Tire - Electrical Problem
2-19	Route 88 - Fire Alarm
3-4	Brown Rd. - Grass Fire
3-7	Mutual Aid to Hampton
3-13	Brown Rd. - Grass and Brush Fire
3-15	Drinkwater Rd. - Grass and Brush Fire
3-17	Woodlawn Ave. - Chimney and Wall Partition Fire
3-21	Route 1 - Auto Accident
3-22	Route 88 - Grass Fire
4-9	Crank Rd. - Auto Fire
4-13	Brimmer Ln. - Brush Fire
4-13	Drinkwater Rd. - Grass Fire

4-15	Route 95 - Truck Fire
4-20	Drinkwater Rd. - Leaking Gas in Pool House
4-21	Route 88 - Chimney Fire
4-22	Oak Drive - Woods Fire
4-23	Route 84 - Woods Fire
4-27	Merrill Rd. - Check Smoke in Woods
4-27	Route 88 - Grass Fire
5-9	Mutual Aid To Seabrook
5-19	Glenwood Rd. - Woods Fire
5-20	Town Common Tires
5-24	Mutual Aid To Seabrook
5-25	Route 95 - Auto Fire
5-25	Route 95 - Motorcycle accident
6-21	Route 84 - Auto Accident
7-6	Drinkwater Rd. - Auto Accident
7-7	Route 95 - Auto Accident
7-8	Route 1 - Auto Accident
7-11	Route 1 - Auto Fire
7-26	Route 1 - Auto Accident
8-1	Nason Rd. - Assist Ambulance
8-4	Route 95 - Auto Accident
8-5	Route 1 - Lightning Strike
8-8	Mutual Aid To Hampton
8-11	Mill Lane - Brush Pile
8-16	Drinkwater Rd. - Town Dump
8-17	Mutual Aid To Seabrook
8-26	Route 88 - Auto Accident
8-27	Mutual Aid To Hampton
8-31	Lincoln Akerman School - Alarm Investigation
9-5	Route 1 - False Alarm
9-6	Old Stage Rd. - Fire Alarm False
9-6	Drinkwater Rd. - Auto Accident
9-6	Old Stage Rd. - Fire Alarm False
9-11	Route 84 - Motorcycle Accident
9-13	Route 84 - Auto Accident
9-18	Old Stage Rd. - Fire Alarm False
9-24	Route 95 - Auto Accident
9-30	Brimmer Lane - Barn Fire
10-4	Town Common Tires
10-4	Route 95 - Tires
11-1	Route 88 - Fire Alarm

11-4	Mutual Aid To Hampton
11-6	Woodlawn Ave. - Tires
11-11	Route 1 - Assist Ambulance
11-17	Route 1 - Gasoline Wash Down
11-20	Route 88 - Fire Alarm
11-23	Mutual Aid To Hampton
11-29	Route 84 - Auto Accident
12-4	Route 88 - Fire Alarm
12-13	Route 1 - Chimney Fire
12-27	Route 84 - Furnance Problem

HEALTH OFFICER'S REPORT

During 1981 the following were investigated:

Three complaints regarding malfunctioning septic systems; five situations regarding size, location and use of present or proposed septic systems; two complaints of improper disposal of human wastes; one complaint of improper deceased avian disposal; and three complaints regarding possible contamination of bodies of water.

Richard O. Bohm
Health Officer

ANNUAL POLICE REPORT

During the past year police activity increased in some areas while it decreased in others. One area of that increase was of the number of summonses issued for motor vehicle violations. We put a great deal of time into this aspect of Law Enforcement with the aim of making the highways safer for all concerned. In conjunction with these violations we arrested 18 more people than last year for driving while intoxicated. Enforcement of these laws relative to drunken driving is a major concern as this offense is the major cause of accidents and deaths on our roads. By taking these offenders off the roads, travelling becomes much safer for all. Our effort to increase highway safety will be our prime concern in the future.

Property crimes are the next biggest concern we have. Although we were blessed with fewer burglaries and less vandalism we did show a rise in thefts. As homeowners in Hampton Falls we must take care of our property. We must lock our homes when we leave and be sure not to leave anything in our yards that is an easy target for theft. Your police department has access to some pamphlets that can help protect your home and property. Please feel free to call if you need any assistance.

I wish to thank the members of this department along with the Sheriff's Department, The State Police, and our Fire Department for their help during the past year.

The following listed activities occurred in 1981:

Abandoned cars	5
Accidents	61
Arson	5
Assist Fire Dept.	6
Assist motorist	73
Assist other police	66
Attempted Burglary	2
Burglary	14
Burglar alarms answered	161
Check cases (cleared 2)	5
Complaints (misc.)	275
Courts cases	384
Criminal mischief	77

Criminal Trespass	8
Dog complaints	83
Domestic situations	4
D.W.I.	23
Littering complaints	8
Juvenile cases	8
Messages delivered	19
Minibike complaints	32
Misc. police investigations	165
Misuse of firearms	6
Motorcycle complaints	14
Motor vehicle complaints	34
Obscene and threatening phone calls	17
Property checks by request	1654
Prowlers	5
Public assists	27
Runaways	6
Speeding complaints	26
Snowmobile complaints	21
Stolen vehicles	2
Summons served for other Depts.	19
Suspicious persons	12
Theft's (cleared 6)	28
Telephone calls made and received	1931
Unattended deaths	1
Vehicles recovered	8

Respectfully submitted
Andrew Christie, Jr.
Chief of Police

REPORT OF THE CONSERVATION COMMISSION

During the past year, your Conservation Commission has been busy working on the inventory of TOWN owned properties in order to develop a comprehensive management plan.

The New Hampshire Department of Recreational and Economic Development has not completed the proposed management plan for the Town Forest due to state budgetary problems, however, a report is expected in 1982.

The Conservation Commission of the town of Kensington has indicated a strong desire to cooperate in the joint management of the watershed of the Town Forest.

This past year, the Conservation Commission again successfully conducted the town clean-up and wishes to thank all those who participated.

A spring walk on the town forest was conducted and a review of the southerly bounds of the town forest was examined.

The Commission will examine other areas of the town for possible additions to the Town Forest.

We thank you for your cooperation and look forward to your continued support.

Donald H. Chase
Chairman

REPORT OF THE COMMISSIONERS OF THE SOUTHEASTERN NEW HAMPSHIRE REGIONAL PLANNING COMMISSION

Regional planning lives, even under Reaganomics! But not easily. The purpose, responsibilities and work load of the Commission remained but diminished funding caused layoffs, reduced working hours, space consolidation and no salary increases for the staff in order to balance the budget. Work continued on several fronts, including the coastal energy impact program, historic preservation, transit planning, oil spill management and on many applications from throughout the region for federal funding of projects as well as for dredge and fill proposals. Two more Commission policies were adopted for noise and air pollution.

As in the past, substantial assistance was given to our town's vigorous Planning Board by way of subdivision regulations, soil survey planning, the Master Plan and other matters.

For the most part, much of the Commission's work is supported by various federal grants, with smaller contributions by the state and member towns. Since 1971 we have been able to keep local payments at a per capita rate of 60 cents (for us in FY 1982-1983, \$825). Because of the severe cutbacks, however, in the near future we anticipate the necessity to increase the dues requested of the member towns. We hope you will again find the Commission's expertise to be a worthwhile investment.

Commission meetings are held on the second Thursday of the month at 7:30 PM on a rotating basis in the member towns. We invite all citizens to attend although one is advised to check first the agenda (call us) because some of the meetings are downright dull. We welcome your inquiries about our work. All complaints may be registered with Ms. Pevear.

Respectfully submitted,
Roberta Pevear
John Parker

SEACOAST VISITING NURSE ASSOCIATION

Fiscal Year: 1980-1981	1979-80
Total Calls: 10,141	10,239
Hampton Falls: 782	797

During fiscal year July 1, 1980 to June 30, 1981, 782 calls were made to residents of Hampton Falls.

Nursing	568
Physical Therapy	82
Aide	132

Of these calls 210 were made free of charge or at a reduced fee. It remains the policy of the Agency that no one is refused service because of inability to pay. Fees are scaled or care is provided on a no-charge basis when necessary.

Currently 14 children are enrolled in our Well Child Clinic. Clinics are held twice a month and are staffed by a Pediatrician and a Pediatric Nurse Practitioner, as well as agency nurses. Children from birth to 6 years of age are seen on a regular schedule for physical examinations, immunizations, blood tests, counseling, developmental testing, vision and hearing screening, urine tests, and lead screening. In addition, children between the ages of 3 and 6 are seen twice a year at our Dental Clinic by Dental Hygienists employed by the state and the children are referred to local dentists for treatment, when necessary, at no cost to the families. Local school nurses send students to our office during the school year so that all students in the school system will be immunized as required by law.

On the second Tuesday of every month, in conjunction with the Grange, we hold a blood pressure screening at the Hampton Falls library. Hampton Falls residents are also welcome to attend our clinics in Seabrook at the Trinity United Parish House, the first Tuesday of each month or following the Senior Citizen meetings the second Thursday of the month at the United Methodist Church in Hampton.

Our staff consists of 5 full time R.N.'s, 5 part time R.N.'s, 1 Physical Therapist, 1 full time Aide, 1 full time Bookkeeper and a part time Typist. We also contract with the Area Homemaker/Home Health Aide Agency which enables us to provide aides and homemakers to local residents when needed.

The Board of Directors has voted to update the population figures this year and to request each town to appropriate \$1.35 per capita. This increase, we feel, will be necessary in order to provide service to those people receiving Welfare who have been affected by the cutbacks in the Medicaid program. The current population figures for Hampton Falls given us from the town office was 1,376.

Last Year's Appro.
\$1,389.00

This Year's Request
\$1,857.00

Amount Spent
\$2,395.00

**Proposed Budget
1982-1983**

Expenses:

Salaries	\$160,000.00
Payroll Taxes	10,640.00
Transportation	8,000.00
Nurse Physicals	300.00
Nurse Supplies	2,500.00
Office Supplies	2,000.00
Postage	800.00
Uniform Allowances	400.00
Dues & Subscriptions	2,700.00
Inservice	2,000.00
Insurance	6,000.00
Maintenance & Repairs	800.00
Rent	9,000.00
Electricity	700.00
Telephone	1,700.00
Legal and Accounting	1,200.00
Miscellaneous & Board Education	400.00
Contracted Services	100.00
Well Child Clinic-Rent	4,000.00
Heat	600.00

Car Expense	1,400.00
Sundries	125.00
Clinic Supplies	400.00
	\$215,765.00

Income:

Towns	\$28,999.00
Interest	2,000.00
Grants	12,331.00
Donations	500.00
Fee for Service	171,935.00
	\$215,765.00

POST 35 AMERICAN LEGION

Gentlemen:

Following is an itemized list of expenditures as the results of American Legion activities on behalf of the Town of Hampton Falls in the year of 1981. Budget granted \$235.00.

Memorial Day

24 Red Geraniums @ 1.50	\$36.00
1 gr. American Flags @ 56.00 (8 x 12)	56.00
1 gr. American Flags @ 23.00 (4 x 6)	23.00
Winnacunnet High School Band	33.00
3 Buses for Winnacunnet High School Band	50.00
Sound Car	20.00
Essay Contest 2 books @ 6.19	12.38
TOTAL	<hr/> \$238.38

The deficit was assumed by Post 35. We respectfully suggest the amount of Two Hundred & Sixty Dollars (260.00) for 1982. Our deep appreciation to all concerned.

Respectfully submitted,
Roland W. Paige
Adjutant
Post 35, American Legion

**ANNUAL REPORT
HAMPTON FALLS
MOSQUITO CONTROL DISTRICT
1981**

Cooperation was the key to continued success as the Hampton Falls - Exeter - Newfields Mosquito Control Project welcomed Stratham to the District in 1981, and overall, recorded the lowest measured mosquito populations since control work began in 1976.

As in past years, our 1981 program involved 3 primary categories of control activities:

1. Spring Freshwater Larvaciding:

This is the first phase of control work each season, and has received increasing emphasis over the past two years. More sophisticated monitoring and species identification techniques have shown that although the saltmarsh mosquito is still the primary pest throughout the entire season, the freshwater species cause a high annoyance factor during the late spring and early summer period. Because Hampton Falls has many wetland areas and because the houses are quite far apart, we have concentrated our efforts along the roads and in areas of relatively high population density.

2. Saltmarsh Larvaciding:

After several years of experience, this procedure has become relatively routine. Here also however, improved monitoring and identification techniques have allowed us to reduce the number of areas that are treated, as well as the frequency of the treatments. This of course reduces our overall costs and is beneficial to the environment.

3. Monitoring and Species Identification:

Monitoring is both necessary and important in any mosquito control program. First, it is required by State Law. Secondly, and more importantly, it allows us to determine which species of mosquitoes breed where, which species bite humans, and which species carry diseases. With this information in hand, we can be very selective as to when and where treatments are applied. Good monitoring has saved the entire district thousands of dollars in both material and labor costs.

Our 1982 program is expected to be similar to 1981's, although the heavy rains and snows of this winter indicate that

there will be lots of standing freshwater in the woods and fields this spring. This could create high mosquito populations early in the season, depending on how wet and warm the spring is. An early, and more extensive freshwater larvaciding program will be our best approach to counteract this anticipated problem. As you can see from our budget request we have been able to hold the line on costs and keep our projected expenditures virtually the same as in 1981. As before your questions and comments are always welcomed, and your continued support is greatly appreciated.

Respectfully submitted,
Kenneth D. Allen

ROCKINGHAM CHILD AND FAMILY SERVICES 1981 Fact Sheet

Rockingham Child and Family Services is a private, non-profit agency with programs to promote and preserve wholesome family life. We are a social work agency offering counseling services to families, individuals, and groups concerning family problems.

Since the Agency's birth in January 1976, it has served over 3,506 area residents and provided over 10,765 hours of professional, confidential counseling services. We have a professional staff, with graduate degrees in the relevant fields and many years of working experience.

We have Dr. Rowen Hockstedler, a practicing psychiatrist from Newburyport, Massachusetts, as a consultant to our staff. We maintain professional communication with the Exeter Clinic, Doctors in Private Practice, Juvenile Departments, Probation Departments, School guidance Departments, and many other professionals to further broaden our capacity. Because we are a private agency, we are able to maintain a confidentiality of records.

We have a contract with the State of New Hampshire Division of Welfare under Title XX. This program, entitled - Individual and Family Support, addresses the problem of child abuse, neglect, and exploitation. Each year hundreds of suspected cases of abuse, neglect and exploitation are reported to the New Hampshire Division of Welfare. Once these reports are determined substantiated cases, the families must then be helped to modify their behavior and begin to function in constructive, wholesome ways. The ultimate goal being to enable children to remain in or return to their homes without experiencing the turmoil to which they have been or could be exposed

We have appealed to the County for funds to the extent of \$11,625. This sum is to be applied generally as a match towards a contract with the New Hampshire Division of Welfare for services rendered to them. No one served under this program is included in our request to the Town.

The following information should be clearly understood as these facts are specific to this year's request for funds.

(1) We are asking minimum support from 23 towns, based

on the actual number of service hours given to the residents of each individual town.

(2) Our request is based on a twelve month period, July 1, 1980 through June 30, 1981 inclusive, our fiscal year. NOTE: We are *not* approximating services which the residents of your town may use in the future, but rather we are asking your contribution of a designated amount resulting from services already rendered. These funds will then be used to enable us to continue to provide our services.

(3) During fiscal year 1980-1981 our sliding fee scale ranged from \$5.00 to \$40.00 an hour, per unit of counseling service. We serve anyone in the County who requests help, regardless of their ability to pay.

(4) In determining the figure requested from each town, we first computed the total value of services rendered to the residents of each town. Then, subtracting from the total value figure the total amount we were able to bill said residents according to the ability to pay, we arrived at a deficit figure. In an effort to make our request just as equitable as possible, we are asking for the lesser amount - either the amount billed or the deficit.

(5) We are asking you to help with the cost of services provided to the residents of your town who have all contributed something, but who were unable to pay full fees for our services. We are *not* asking that you absorb total cost of services for residents who have paid nothing, nor are we requesting assistance for individuals who have paid full fees.

(6) Finally, it should be recognized that many of these residents who have or are receiving our services, without the services would have experienced broken homes situations and other unfavorable trauma which no doubt would be costing your town more through welfare and other areas of town responsibility. The dollars given to our agency provide that needed place for a local family to turn in their moment of crisis.

THANK YOU.

**SCHOOL REPORT
FOR
TOWN OF HAMPTON FALLS
1980 - 1981**

SCHOOL DISTRICT OFFICERS

SCHOOL BOARD

Andrew Drakides, Chairman

Warren Kinsman

Charlyn Brown

CLERK

Shirley Gustavson

MODERATOR

Richard O. Bohm

TREASURER

Frederick E. Wilde

AUDITORS

Killion, Plodzick & Sanderson
Concord, New Hampshire

SUPERINTENDENT OF SCHOOLS

Richard C. Hamilton, Ed. D.

**MINUTES - HAMPTON FALLS SCHOOL DISTRICT
ANNUAL MEETING
March 5, 1981**

The meeting was called to order at 7:00 p.m. by Moderator Richard Bohm. The salute to the flag was given by those assembled. The warrant was read by the Moderator and he, then, made the following rules:

1. Once an article taken up in the budget or in the warrant is finished, no further action may be taken on it with the exception of one reconsideration in case of error or misunderstanding.

2. There will be a limit of 2 amendments to any article or any motion or part of a specific article.

3. Any lengthy motion shall be submitted to the Moderator in writing.

4. The chair will recognize first a sponsor of any article or item in the warrant.

Charlyn Brown made a motion that the District vote to allow the Superintendent of Schools, his staff and the Principal of the Lincoln Akerman School to speak or answer questions during this meeting. Seconded by Frank Ferreira. The motion passed.

Article 1 - Continuation of District Meeting

Joyce Supple made a motion that Article 1 be postponed indefinitely. Seconded by Charlyn Brown. The motion passed.

Article 2 - Budget

Charlyn Brown announced that the accounts would be read one by one and this was done by the members of the School Board. Russell P. Merrill, Jr. wanted it to go on record that he feels anything going into the school lunch program should not be born by the taxpayers and that children should pay what lunch costs to prepare.

Charlyn Brown moved the District vote to raise and appropriate the sum of \$546,496.00 for the support of the schools, for the salaries of school officials and agents, and for the payment of statutory obligations of the District. The motion was seconded by Warren Kinsman. The motion passed.

Article 3 - Reports

Charlyn Brown moved the District vote to accept the reports of Agents, Auditors, Committees or Officers chosen as printed in the Annual Report. Seconded by Warren Kinsman. The motion passed.

Article 4 - Other Business

The Moderator called for any other business that might come before the meeting. None was forthcoming.

Frank Ferreira moved that the meeting be adjourned. The motion was seconded by Charlyn Brown. The motion passed.

The Moderator called the meeting adjourned at 7:44 p.m.

A true record of the meeting

Attest: Shirley Gustavson
School Clerk

A true copy of the record of the meeting

Attest: Shirley Gustavson
School Clerk

SCHOOL ELECTIONS
March 10, 1981

The following is a true copy of the results of the school elections held in Hampton Falls on March 10, 1981:

School Board Member for 3 years

Charlyn Brown	199
Scattered	3

School Moderator for 1 year

Richard Bohm	206
Scattered	4

School Clerk for 1 year

Shirley Gustavson	212
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School Treasurer for 1 year

Frederick E. Wilde	214
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Shirley Gustavson
School Clerk

SUPERINTENDENT'S REPORT

I hereby submit my annual report to the citizens of Hampton Falls.

As funding schemes change at the federal and state level it becomes more and more apparent that we at the local level will be paying a higher percentage of many of our public services. Also, some programs once public will become part of the private sector. Your School Board members and administrators have worked hard at maintaining the offerings of the Lincoln Akerman School at as reasonable cost to the taxpayers as possible.

I have asked Dr. Anderson, the Assistant Superintendent for Instruction, to bring you up to date on his area of responsibility. Most of the remainder of my reports consists of his comments.

"A teacher affects eternity. He never knows where his influence stops", so said Henry Adams. The curriculum is the road on which the student and the teacher travel. Equally important is how we travel that road. If we only walk instead of fly, we obviously will take longer to achieve our goals; therefore, the Where, the How and the What become important for direction and efficiency.

This is what we have been trying to do in education at SAU 21 and Hampton Falls, not today, not yesterday, but continuously — improve the Where, the How, the What.

How do we know that we are improving? In the last eight years our Iowa Test of Basic Skills scores have risen as high as 35 percentage points. These tests examine achievement in basic skills: vocabulary, reading, spelling, capitalization, punctuation, language usage, map skills, graphs, references, math concepts and problems.

The introduction of the microcomputers three years ago at the high school ushered in a new era of education.

Computer literacy is another important reason for adding a computer to the curriculum. Our jobs and our lives will rely on our understanding of computers. Computers are in the curriculum of the secondary school to stay; thus, it is prudent to prepare elementary school students. Seventy-five percent of jobs in 1985 will involve computers in some way, and people who don't know what they do and how to use them will be at a

disadvantage. We live in a highly automated society. Learning to use computers will soon be as essential as learning to drive a car.

Every workshop for teachers has been over-subscribed. We can't find enough instructors, computers, or room to do all we are requested. You ask, "What do microcomputers do?" They make it possible for the first time, at reasonable cost, to individualize learning at the Where, How, What levels. Given the equipment — hardware and software — the teacher can meet the learning needs of every student. That means 25 students at 25 different levels of learning in 25 different ways all at the same time with one teacher.

For the third year, Lincoln Akerman School will be offering a part-time special class enrichment program for gifted students. The program offers a variety of opportunity in creative enrichment and student initiated independent work projects involving initiative, planning, and originality resulting in personally designed and created products. In addition to enrichment opportunities in the classroom, library, or resource room, students may work with mentors (master craftsmen and other persons noted for their proficiency in given fields) on individual or small group projects. For example, in 1980 students worked with a high school physics teacher, an antique car dealer, a master lampmaker, a retired hydro-electric plant manager, and an electric company manager, among others.

Students have the opportunity to develop competencies to complement, yet move well beyond basic curricula prescriptions in the regular classroom. Specific areas of concentration are independent study, problem solving, planning and development of critical and higher level thinking skills.

Among the projects students in the G/T Program shared with other Lincoln Akerman classmates and parents in 1980 were: a rather sophisticated hydro-electric multi-media presentation; two markedly different original puppet shows, a boomerang lecture-demonstration bound copies of a group automobile project and two play scripts added to the School library holdings; an original game complete with board design, playing cards and game money, tested by a random selection of junior high students, with much success, and many others.

One third grade enrichment tape/slide show complete with original music won a second place in the K-3 division of the New Hampshire Media Festival.

Individuals are engaging in curriculum work constantly to the end that our service to students improves daily. We know we are affecting eternity.

I wish to thank all of you for the assistance and support you have given your school over the past year.

Respectfully submitted,
Richard C. Hamilton, Ed. D.
Superintendents of Schools

SALARY SHARES OF SUPERINTENDENT AND THE ASSISTANT SUPERINTENDENTS

The following figures show the State's share of the Superintendent's and the two Assistant Superintendents' salaries and the proportionate share paid by each school district in School Administrative Unit #21 for 1981-82.

		#1 Assistant Superintendent	#2 Assistant Superintendent
State's Share	\$2,500.00	\$1,803.50	\$1,803.50
Hampton	10,549.86	7,289.32	7,289.05
Hampton Falls	1,435.59	991.91	991.87
North Hampton	3,942.99	2,724.37	2,724.27
Seabrook	9,239.44	6,383.89	6,383.66
South Hampton	907.51	627.04	627.01
Winnacunnet	13,041.61	9,010.97	9,010.64
	<u>\$41,617.00</u>	<u>\$28,831.00</u>	<u>\$28,830.00</u>

BOND PAYMENT SCHEDULE

School Addition #2

Due Date

April 15, 1982	\$40,000.00
April 15, 1983	\$40,000.00
April 15, 1984	\$40,000.00
April 15, 1985	\$40,000.00
	<u>\$160,000.00</u>

Value of Building, Grounds & Contents of Building as of
December 1, 1980 — \$750,913.00.

HAMPTON FALLS
ANNUAL FINANCIAL REPORT
FOR THE YEAR ENDED
JUNE 30, 1981

This is to certify that the information contained in this report was taken from the official records and is complete and correct to the best of my knowledge and belief. The accounts are kept in accordance with Section 17 of Chapter 71-A of the Revised Statutes Annotated and regulation Chapter Rev. 1100, Financial Accounting for Local Education Agencies on file with the Administrative procedures Act, and upon forms prescribed by the Department of Revenue Administration.

Richard C. Hamilton
Superintendent

Charlyn E. Brown
Andrew G. Drakides
Warren R. Kinsman
School Board

BALANCE SHEET

June 30, 1981

ASSETS

	General	Food Service
Cash	15,009.62	237.89
Interfund Receivables	1,913.22	1,615.00
Other Receivables		60.33
Total Current Assets	16,922.84	1,913.22
TOTAL ASSETS	16,922.84	1,913.22

LIABILITIES AND FUND EQUITY

Interfund Payables		1,913.22
TOTAL LIABILITIES		1,913.22
Unreserved Fund Balance	16,992.84	
TOTAL FUND EQUITY	16,922.84	
TOTAL LIABILITIES AND FUND EQUITY	16,922.84	1,913.22

STATEMENT OF REVENUES

For the Fiscal Year Ended June 30, 1981

	General	Food Service
Revenue From Local Sources		
Current Appropriation	431,236.00	5,500.00
Total Taxes	431,236.00	
Other Revenue from Local Sources		
Earnings on Investments	2,539.22	
Food Service		18,751.83
Other Local Revenue	129.28	
Total Other Revenue		
From Local Sources	2,668.50	18,751.83
Total Local Revenue	433,904.50	18,751.83

Unrestricted Grants-In-Aid

Sweepstakes	3,840.75
Total Unrestricted Grants-in-Aid	3,840.75

Vocation School Aid

Buildings	12,000.00
Handicapped Aid	1,284.60
Total Restricted Grants-in-Aid	13,284.60

Total Revenue from State Sources	17,125.35
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Revenue From Federal Sources

Child Nutrition Programs	7,532.00
Total Restricted Grants-in-Aid from the Federal Government through the State	7,532.00
Total Revenue from Federal Sources	7,532.00

Fund Transfers

Transfer From General Funds	1,238.59
Total Revenue	451,029.85
	33,022.42

GENERAL FUND: STATEMENT OF EXPENDITURES - ELEMENTARY **For the Year Ended June 30, 1981**

	Salaries	Employee Benefits	Purchased Services	Supplies	Property	Other	Total
Regular Education Programs	154,380.25	21,709.04	26.00	14,819.13	3,466.66		194,401.08
Special Education Programs	7,878.34	1,096.15	4,157.00	251.55			13,383.04
Other Instructional Programs	5,571.90	775.00		737.93			7,084.83
Attendance and Social Work			185.75				185.75
Health	6,078.00	151.04	80.00	409.72			6,718.76
Improvement of Instruction			1,669.43	729.78	18.60		2,399.21
Educational Media				1,046.71			1,065.31
School Board	2,150.00		1,211.19			607.10	3,968.29
Office of the Superintendent			15,785.60				15,785.60
School Administration	49,911.58	7,240.09	1,422.90	467.18	450.95		59,492.70
Operation & Maint. & Plant	20,961.47	3,016.62	33,199.56	3,061.10	1,544.14	3.26	61,786.15
Pupil Transportation			19,783.07				19,783.07
TOTAL	246,931.54	33,987.94	77,520.50	21,523.10	5,480.35	610.36	386,053.79
Debt Service						52,000.00	52,000.00
Transfer to Food Service Fund						6,738.59	6,738.59
Total District Wide	246,931.54	33,987.94	77,520.50	21,523.10	5,480.35	52,000.00	52,000.00
TOTAL GENERAL FUND						59,348.95	444,792.38

FOOD SERVICE FUND
Statement of Expenditures For the Year Ended June 30, 1981

Elementary	14,286.75	915.70	532.67	16,443.50	255.63	32,434.25
TOTAL	14,286.75	915.70	532.67	16,443.50	255.63	32,434.25

**REPORT OF SCHOOL DISTRICT TREASURER
for the
Fiscal Year July 1, 1980 to June 30, 1981**

SUMMARY

Cash on Hand July 1, 1980	\$4,091.24
Received from Selectmen	
Current Appropriation	\$431,236.00
Revenue from State Sources	\$21,584.35
Revenue from Federal Sources	7,282.00
Received from Tuitions	591.50
Received from all Other Sources	21,507.99
 TOTAL RECEIPTS	 \$482,201.84
Total Amount Available For Fiscal Year	486,293.08
Less School Board Orders Paid	471,283.46
 BALANCE ON HAND JUNE 30, 1981	 \$15,009.62
(Treasurer's Bank Balance)	

July 19, 1981
F. E. Wilde
District Treasurer

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Hampton Falls of which the above is a true summary for the fiscal year ending June 30, 1981, and find them correct in all respects.

Killion ,Plodzik & Sanderson
Concord, NH 03301

HAMPTON FALLS SCHOOL DISTRICT LETTER OF TRANSMITTAL

To the Members of the School Board
Hampton Falls School District
Hampton Falls, New Hampshire

We have examined the combined financial statements and the individual fund and account group financial statements of the Hampton Falls School District as of and for the fiscal year ended June 30, 1981, as listed in the foregoing table of contents. Our examination was made in accordance with generally accepted auditing standards and accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

As described in Note 1B, the combined financial statements referred to above do not include financial statements of the General Fixed Asset group of accounts, which should be included to conform with generally accepted accounting principles.

In our opinion, except that omission of the General Fixed Asset group of account results in an incomplete presentation as explained in the above paragraph, the combined financial statements and the individual fund and account group financial statements referred to above present fairly the financial position of the Hampton Falls School District at June 20, 1981, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Our examination was made for the purpose of forming an opinion on the combined financial statements taken as a whole and on the individual fund and account group financial statements. The accompanying financial information listed as supplemental schedules in the table of contents is presented for purposes of additional analysis and is not a required part of the combined financial statements of the Hampton Falls School District. The information has been subjected to the auditing procedures applied in the examination of the combined, individual fund and account group financial statements and, in our opinion, is fairly stated in all material respects in relation to the combined financial statements taken as a whole.

August 11, 1981

Killion, Plodzick & Sanderson

1980-81
SCHOOL STATISTICS

Home Room Teacher	Grade	Average Daily Membership	% of Attendance
Marsha Schofield	1	12.4	96.7
Barbara K. Brewster	2	12.6	95.8
Cornelia Murphy	3	20.1	96.7
Doris L. Finnigan	4	18.3	96.7
Janice E. Iverson	5	20.8	97.0
Paul J. Whitmore	6	23.6	94.0
James A. Tufts	7	22.4	95.9
David Bruno	8	19.4	96.0
		149.6	96.1

PROMOTIONS

Grade	1	2	3	4	5	6	7	8	Total
Promoted	12	12	20	20	21	24	23	20	152
Not Promoted	0	0	0	0	0	0	0	0	0

SCHOOL MEMBERSHIP
As of September 30, 1981

Elementary School Grades:	Sp. Cl.	K	1	2	3	4	5	6	7	8	Sub Total	Total
Centre	*4	103	129	100							336	
Marston	**8				97	114					219	
H.A.J.H.	**12						128	144	142	159	585	1140
Hampton Falls			19	12	13	22	15	23	23	23		150
North Hampton			50	37	40	40	50	53	66	66		402
Seabrook		48	65	48	65	74	60	80	84	63		587
South Hampton		10	8	12	7	14	19	9	12			91
Totals	24	151	273	205	227	257	267	319	324	323		2370

*Transition Room

4

**Special Education

20

WINNACUNNET HIGH SCHOOL

Grades	9	10	11	12	Special	Total
	337	345	288	296		1266
Elementary and Jr. High School Totals						
						2370
Winnacunnet High School						
						1266
GRAND TOTAL MEMBERSHIP						
						3636

WINNACUNNET ENROLLMENT BY TOWN September 30, 1981

Grades	9	10	11	12	Total
Hampton	174	175	147	151	647
Hampton Falls	17	28	22	27	94
North Hampton	43	59	54	47	203
Seabrook	103	83	65	71	322
TOTALS	337	345	288	296	1266

Alt. School 25, Resource Room 1, Action Program 2 (Included in total)

PERFECT ATTENDANCE
1980 - 1981

Grade 1

Rachel Clapp
Michael Robinson

Grade 3

Susan Robinson
Roland Felch

Grade 4

Maura Healey

Grade 6

Ellen Clapp
Roxanne Swain

Grade 7

Susan Wilde
Timothy DiDomenico

Note: In order to be eligible for perfect attendance, a student must be in school and **on time** every school day.

HAMPTON FALLS TEACHERS **1980-81**

Name	Degree(s)	Years' Experience
Barbara K. Brewster	B.A.	16
David J. Bruno	B.S.Ed.	6
*Leslie M. Dowst, Music	B.Mus.Ed.	1
Margaret L. Evans, Reading & Special Education	A.B., M.Ed.	9
Doris L. Finnigan	B.Ed.	24
Janice E. Iverson	A.A., B.S.	11
*Agnes F. Manning, Art	B.S.Ed.	11
*Judy L. Margarita, Social Studies & Reading	B.A.	6
*Michele A. McCann, Counselor	B.A., M.Ed.	2
*Ada M. Merrill, Nurse	R.N.	28
Cornelia M. Murphy	B.S.Ed.	18
*Maureen A. O'Donnell, Speech	B.A.	10
*Barbara Ann Paster, Enrichment Program	A.B., A.M.	3
Richard B. Sanborn, Principal	B.Ed.	19
Marsha B. Schofield	B.Ed.	14
James A. Tufts, Physical Education	B.S.	6
Paul J. Whitmore	B.S.	9

*Part-time

BIRTHS REGISTERED IN THE TOWN OF HAMPTON FALLS FOR THE YEAR ENDING DECEMBER 31, 1981

DOB	NAME OF CHILD	SEX	NAME OF FATHER	MAIDEN NAME OF MOTHER	BIRTHPLACE OF	
					MOTHER	FATHER
Feb. 25	Mark Boisvert	M	Mark Boisvert	DiAnne Yeomans	MA	NH
Apr. 11	Jenny Fallon	F	James Fallon	Leisa Griffin	VT	VT
Aug. 8	Philip Nason	M	Paul Nason	Mona Thayer	MA	MA
Oct. 10	Tara Romonoski	F	Joseph Romonoski	Pamela Juchniewicz	CT	MA
Oct. 27	James Mitchell	M	Scott Mitchell	Jane Lehoullier	NH	MA
Nov. 7	Christopher Witham	M	Douglas Witham	Claudia Davis	MO	FL
Dec. 17	Emily Doran	F	Jeffrey Doran	Deborah James	CT	MA
Dec. 22	Casey Moore	F	Robert Moore	Julie Consolini	MA	NH
Dec. 28	Julie Davis	F	Edgar Davis	Margaret Ford	NH	MA

I certify that the above return is correct, according to the best of my knowledge and belief.

Town Clerk

**MARRIAGES REGISTERED IN THE TOWN OF HAMPTON FALLS
FOR THE YEAR ENDING DECEMBER 31, 1981**

DATE OF MARRIAGE	PLACE OF MARRIAGE	NAME OF BRIDE AND GROOM	RESIDENCE TIME OF MARRIAGE	NAME, RESIDENCE AND OFFICIAL STATION OF PERSON BY WHOM MARRIED
Jan. 24	Portsmouth	David B. Wickey Linda Picard	NH NH	P. E. O'Donnell Portsmouth Justice of the Peace
May 2	No. Hampton	Lloyd Argyle Theresa Rioux	NH NH	Herbert Lovemore Hampton Minister
May 2	Hampton	Richard Wasson, Jr. Lorraine Boudreau	NH NH	Gerard Boucher Hampton Priest

May 9	Exeter	Bryan Miller Patricia Ryan	NH NH	George Dubois, Sr. Exeter Justice of the Peace
May 29	Newfields	Richard Dail Susan Stonesifer	NH NH	Suzanne Bosco Newfields Minister
May 30	Hampton Falls	Jon Nelson Karen Pelton	MA NH	Kenneth Lawrence Hampton Falls Minister
May 30	Hampton	David Stone Shoran Milliken	MI NH	Herbert Lovemore Hampton Minister
June 6	Hampton	Stephen D'Oliveira Katherine McClare	FL NH	Francis Spencer Nashua Priest
July 11	Hampton Falls	Dean Hughes III Florence Thompson	TX NH	Henry Stonie Hampton Minister

Sept. 19	Hampton Falls	Charles Bennett III Terri Kinsman	ME NH	Henry Stonie Hampton Minister
Sept. 19	Hampton Falls	Frank Bonansigna Tammie Ploof	NH MA	Jane Kelley Hampton Justice of the Peace
Oct. 10	Hampton Falls	Frank Geis Jr. Mary Ann Trumbull	ME NH	V. A. Votaw Newmarket Priest
Oct. 25	Exeter	James Gale Jr. Coleen Rust	NH NH	J. Raymond Sikkell Exeter Minister
Nov. 28	East Kingston	Louis Tonry Lianne Stone	NH NH	Henry Stonie Hampton Minister
Dec. 12	Hampton Falls	Charles Mutrie Beverly Perkins	NH NH	David Clapp Hampton Falls Justice of the Peace

**DEATHS REGISTERED IN THE TOWN OF HAMPTON FALLS
FOR THE YEAR ENDING DECEMBER 31, 1981**

DATE	NAME	AGE	SEX	MARITAL STATUS	NAME OF FATHER	MAIDEN NAME OF MOTHER
Jan. 6	Samuel Powell, Jr.	65	M	M	Samuel Powell Sr.	Mary Gosse
Feb. 12	Desmond Chandler	81	M	M	William Chandler	Margaret Blight
Mar. 17	Marjorie Brown	86	F	W	Charles Brown	Mary Dow
Apr. 6	Philip Marshall	60	M	NM	Emanuel Marshall	Elizabeth Williams
Apr. 22	Hilda McLaughlin	76	F	W	Bernardt Knoedler	Wilhelmina Miller
May 26	Frederick Scott	80	M	M	William Scott	Carrie Colby
July 8	Rena Tinkham	73	F	W	Archibald Poore	Edith Serles
Aug. 18	John Fogg	90	M	W	George Fogg	Sarah Batchelder
Sept. 15	Grayce Stiles	71	F	W	George Jewett	Eleanor Budge
Nov. 11	William Durkee	81	M	M	Arthur Durkee	Catherine Stoddard
Nov. 12	Catherine Dorr	88	F	W	Patrick Nugent	Mary O'Keefe
Nov. 25	Michael Mungillo	65	M	M	Andrew Mungillo	Antonetta Simonella
Dec. 6	John Mainer	51	M	NM	Peter Mainer	Cappie Gibbons

